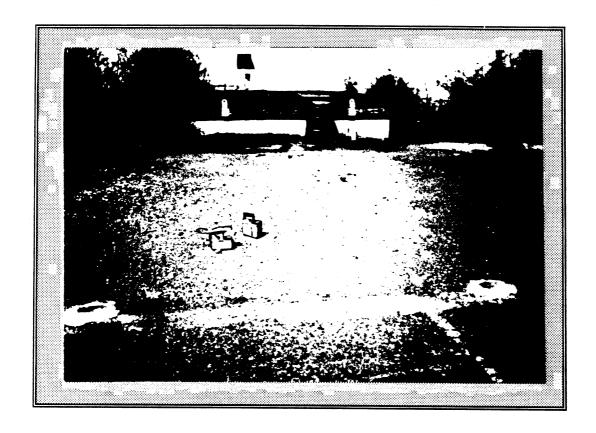
FINAL REPORT

Hunter's Point Cesium Remediation San Francisco, California



Prepared by:

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1.0 INTRODUCTION

Allied Technology Group, Inc. (ATG) was contracted by the Industrial Operations Command (IOC), Radioactive Waste Disposal Office for the remediation of a site contaminated with Cesium-137 at the Hunter's Point Annex, San Francisco, California. The remediation was to include the packaging and shipment for disposal of the resulting waste. ATG has prepared this report and the attached supporting documentation in accordance with Delivery Order Number: DAAA09-95-G-0007, Project Number: USN 95-007 to summarize all on site activities pursuant to this delivery order.

The IOC Point of contact for this project was a Mr. Dave Horton. The Radiological Affairs Support Office, RASO, point of contact was LCDR Lino Fragosso. The facility representative POC (EFA WEST) was Mr. Dave Song. Project Director for ATG was Mr. William Haney. The project manager was Mr. Darren W. Smith and project supervisor was Mr. Neal Whatley.

All work plans and site specific governing procedures were reviewed and approved by IOC in conjunction with ATG's project management.

2.0 SITE DESCRIPTION

A Cesium-137 asphalt contaminated site was discovered by a Navy's contractor during environmental investigation. The site is located at Hunter's Point Annex in San Francisco, California between Buildings 364 and 351 of Parcel D. It is believed that a spill from past operations occurred at this site causing a peanut-shaped area with a dimension of 20' x 8'. Prior to ATG's presence on site an independent party surveyed the site and the elevated readings were outlined. A sample was taken from within the elevated readings and revealed Cesium-137 contamination with a level of 232 pCi/gram. ATG's scope of work was to remediate this peanut shaped area to background levels.

3.0 DESCRIPTION OF WORK

3.1 General

Industrial Operations Command, Radioactive Waste Disposal Division requested the following work to be completed per their Scope of Work dated 12/13/95.

- 3.1.1 Perform all work under ATG's NRC license with the State of Washington. This included the preparation of the Work Plan (Appendix A), a Quality Assurance Project Plan (Appendix B), and a Health and Safety Plan (Appendix C) for the State of Washington's review and approval.
- 3.1.2 Provide the remediation, packaging, and shipment of the contaminated asphalt from Hunter's Point Annex.
- 3.1.3 Preparation of a Final Report detailing all on site activities.

3.2 Health and Safety

- 3.2.1 A Site Specific Health and Safety Plan was developed for the activities specified in Section 4.0 of this report. In general, the primary health hazard associated with the activities conducted on site was exposure to Cs-137. Personnel working in extreme high winds was the secondary health concern.
- 3.2.2 The principle isotope of concern was Cesium-137. Radiological controls consisted of, but were not limited to, contamination surveys, air sample surveys, posted boundaries, all personnel involved wearing dosimetry, and all personnel performing work under the direction of a Radiation Work Permit (RWP).
- 3.2.3 Daily safety meetings were conducted with all ATG personnel. Emphasis was placed each day on radiological and physical hazards.
- 3.2.4 All personnel involved in handling radioactive materials were issued TLDs (Thermoluminescent dosimeters) for the purpose of measuring the dose equivalent received while conducting project activities. Results are shown in Appendix D of this report.

3.3 Site Preparation

3.3.1. A Radiation Work Permit (RWP) was issued by the Health Physics Supervisor and approved by the RSO Manager prior to the start of work providing guidelines specifying appropriate protective measures addressing the existing radiological conditions, work scope limitations, radiological limitations, specific protective requirements, ALARA considerations, and instructions to Health Physics Technicians. The RWP outlined the requirements for equipment, monitoring frequencies, safety considerations, etc. that the individual(s) involved in handling radioactive materials must

- must comply with while working at Hunter's Point in order to perform his/her job function in a safe manner. A copy of the RWP is provided as Appendix E.
- 3.3.2. Personal radiation dosimeters (TLD's) were issued to all individuals involved with handling radioactive material, or entering the exclusion zone work area.
- 3.3.3. The major area of concern at the site was established through initial radiological surveys to be the outlined peanut shaped CS-137 spill area.
- 3.3.4. The spill area was isolated from general access with yellow and black caution tape posted at 25' around the site perimeter. This posting also established the outer support zone perimeter. The fence surrounding the site was kept locked during non-work hours.
- 3.3.5. The peanut shaped CS-137 spill site was surveyed to assess the radiological conditions of the area. Survey results are provided in Appendix F.
- 3.3.6. Contamination control was established by conspicuously posting the spill outline with yellow and magenta ribbon/Radioactive Material placards to designate the exclusion zone.
- 3.3.7. The contamination reduction zone was established between the Exclusion zone and Support zone. A "STEP OFF PAD" was placed at the boundary of the exclusion zone and the contamination reduction zone to aid with donning and removal of protective clothing and personnel equipment access.
- 3.3.8. All loose gravel and debris was removed from the work area prior to remediation.
- 3.3.9. An air sampler unit was set up in the exclusion zone in preparation for continuous air sampling during remediation.
- 3.3.10. A clean laydown area was established in preparation for receipt and loading of (4) 55 gallon drums.

4.0 SAMPLING/SURVEYING

4.1 Basic initial site radiological surveys were done on Friday, February 23, 1996. This survey was performed in the peripheral area of the site.

Results of these surveys indicated some areas of elevated radioactivity within the outlined area. These surveys are provided in Appendix F of this report.

4.2 Low volume air samples were obtained in worker breathing zones during the entire removal process. No detectable airborne activity and/or above 10% of the DAC value listed in 10 CFR 20 for Cs-137 were detected on any of these samples. Air filters were counted with a Ludlum Model-2929 Dual Alpha Beta/Gamma Scaler equipped with a Model 43-10-1 scintillation probe.

The results of these samples are included in Appendix G of this report.

4.3 Radiation and contamination surveys were performed utilizing the following instrumentation:

Ludlum Model-12s Micro-R Meter (scintillation detector)
Ludlum Model 3 Survey Meter with model 44-10 probe.
Ludlum Model 2929 Dual Alpha Beta/Gamma Scaler
Ludlum Model-12 Survey Meter with model 44-09-GM Dectector.

- 4.4 All smear survey sample papers were counted on a Ludlum Model-2929 Dual Alpha, Beta/Gamma Scaler with a scintillation probe.
- 4.5 Soil Samples

A total of twenty (20) confirmatory samples were obtained from the removal area and analyzed by Analytical Technology, Inc. for Isotopic Cesium-137 with a one week turnaround. The results of these analysis and survey have been provided in Appendix H.

5.0 PROJECT REMEDIATION ACTIVITIES

- 5.1 Pre-surveys, establishment of the Radiation Work Permit (RWP), and stablishment of the exclusion zone were done prior to any removal activities. The area was cleaned of all debris and four 55 gallon 7A drums were placed at the east end of the exclusion zone. A frisking station and air monitoring equipment were set up at the north side of the exclusion zone.
- 5.2 The peanut-shaped area was removed approximately four inches below surface. The material was placed into the 55 gallon containers and surveyed for release from the area. A total of 30 cubic feet was removed from the site.

- 5.3 The four containers were surveyed for both smearable activity and dose rate. No detectable smearable activity was found. The containers were manifested and shipped to the appropriate disposal site per ATG's scope of work. A copy of the manifest are provided as Appendix I.
- 5.4 The area was then surveyed and sampled for free release. The surveys for release were performed with the following instruments: Ludlum Model 12, with a 44-09 probe; Ludlum Model 12s; and Ludlum Model 3, with a 44-10 probe.
- 5.5 A centerline was marked through the area. Samples were obtained on both sides of the centerline at a rate of every three feet. Two random samples (Samples SS0026C & SS0027C) were obtained in the vicinity of the highest reading from the pre-surveys. Six samples were obtained in the area adjacent to the removed area. They were samples SS008C-SS013C. Confirmatory sample results are provided in Appendix H. A total of twenty (20) confirmatory samples were obtained.
- 5.6 All tools, equipment, etc. utilized during removal were surveyed prior to unrestricted release. No detectable activity above background levels were detected. Release surveys of equipment have been provided in Appendix F.
- 5.7 The exclusion zone and postings were removed from the site.
- 5.8 All on site activities were directly supervised by Mr. Dave Horton, Industrial Operations Command, Department of the Army.

6.0 SITE RELEASE

6.1 Twenty confirmatory samples were obtained in the removed area and/or its adjacent area. The sample results range between 0 to 1.2 pCi/gram with an average of .341 pCi/gram. The table below illustrates the sample results. These results satisfy the NUREG-1500 limits for Cesium-137 [2.14 pCi/g at the 3 mrem/yr level for the most restrictive scenario (residential)] and that at these levels, human health is protected.

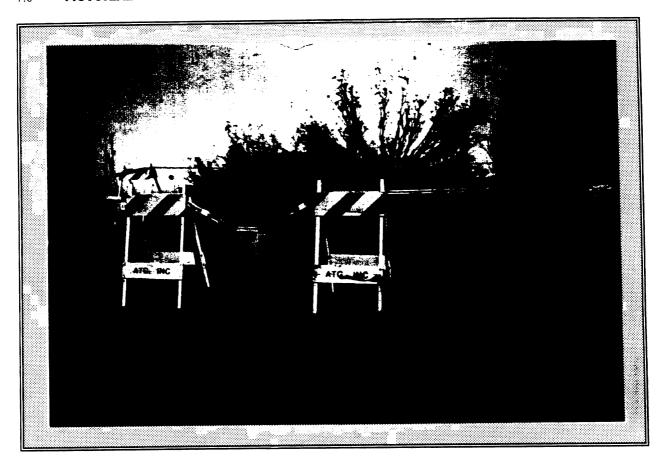
TABLE 6.1 Confirmatory Sample Results

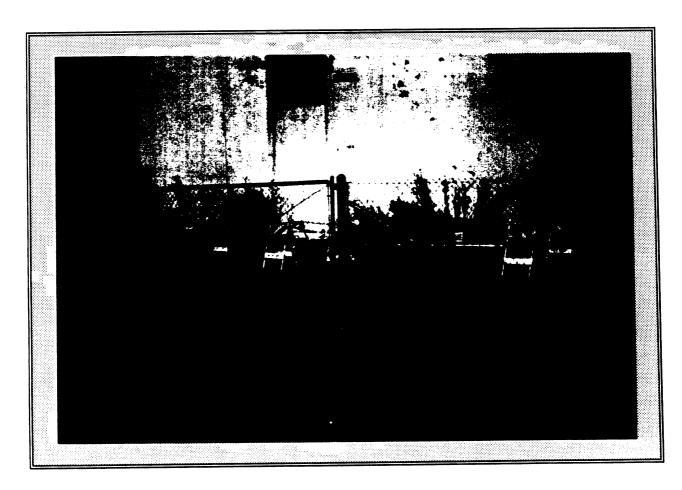
Sample ID	Activity	(+/-)	Analysis
SS008C	0.913	0.103	DRY
SS009C	0.494	0.070	DRY
SS010C	1.170	0.113	DRY
SS011C	0.339	0.055	DRY
SS012C	1.160	0.109	DRY
SS013C	0.152	0.042	DRY
SS014C	0.197	0.047	DRY
SS015C	0.528	0.051	DRY
SS016C	0.029	0.025	DRY
SS017C	0.379	0.050	DRY
SS018C	0.295	0.047	DRY
SS019C	0.097	0.041	DRY
SS020C	0.096	0.029	DRY
SS021C	0.000	0.029	DRY
SS022C	0.068	0.034	DRY
SS023C	0.086	0.041	DRY
SS024C	0.220	0.049	DRY
SS025C	0.295	0.060	DRY
SS026C	0.236	0.042	DRY
SS027C	0.072	0.025	DRY

Confirmatory Results Average 0.341 pCi/gram

- 6.2 The area was 100 % surveyed to release the site. The release surveys were performed for Beta-gamma activity and showed no sign of elevated activity above background levels. A copy of the survey is supplied in Appendix F.
- 6.3 All rental equipment and tools were surveyed, data confirmed no radiation levels above limits of Regulatory Guide 1.86.

7.0 PICTORIAL



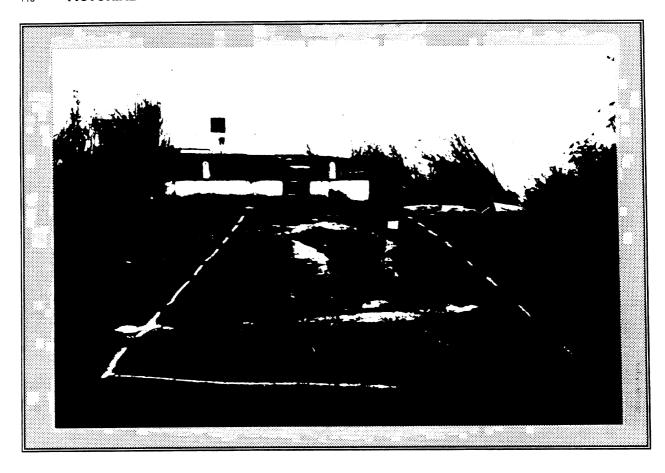


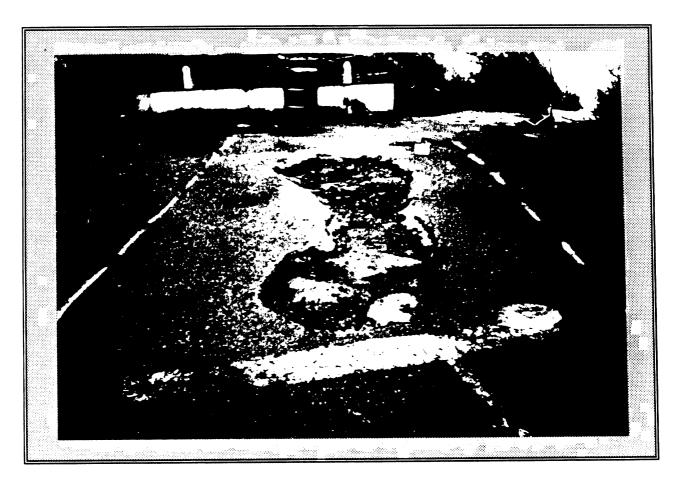
7.0 PICTORIAL





7.0 PICTORIAL





APPENDIX A WORK PLAN

ALLIED TECHNOLOGY GROUP, INC.

PROJECT DETAILED WORK PLAN

for the

HUNTER'S POINT CESIUM REMEDIATION & RADIUM DISPOSAL

Revision 1

January 1996

ATG, Inc.

DETAILED WORK PLAN

Hunter's Point Cesium Remediation & Radium Disposal

Revision 1

January 1996

Concurrence: What	1/25/94
William G. Haney, ATG Project Director	Date
Concurrence: Dave Horton, IOC Radiation Technical Specialist	30 Jan 9 Date
Concurrence:	1 13 40
Darren Smith, ATG Project Manager	Date
Approval:	 Date

1.0 INTRODUCTION

1.1 This Project Detailed Work Procedure, in conjunction with the Health and Safety Plan, and Quality Assurance Plan describes the activities and methods to be used for the remediation, packaging, shipment, and disposal of a section of asphalt containing radioactive Cesium-137 and the pick-up and disposal of specific radioactive sources from Hunter's Point Annex, San Francisco, CA.

2.0 <u>SITE DESCRIPTION AND HISTORY</u>

- 2.1 The asphalt containing the Cesium-137 is located in Parcel D in a fenced area adjacent to buildings 364 and 351. The Cesium-137 spill covers a peanut-shaped area approximately eight feet by twenty feet on an asphalt pad. A sample in the area reveals Cesium-137 contamination in the top several inches at levels of 232 pCi/gram.
- 2.2 The Radium contaminated waste associated with this project consists of radium devices and a radium contaminated safe. Under a separate contract, an Industrial Operations Command (IOC) subcontractor will decontaminate this safe and package decontamination materials, and ATG will arrange for transport.

3.0 ASSUMPTIONS AND CONSIDERATIONS

- 3.1 The basis for this Work Plan is the information provided in the Scope of Work.
- 3.2 Decontamination and survey methods are based upon accepted practices utilized by Allied Technology Group, Inc. in past projects of a similar nature, with a strong emphasis on Health and Safety, Radiological Controls, and Environmental Protection measures.
- 3.3 Decontamination, survey techniques and waste packaging and transport requirements to be used are described in the Health & Safety Plan and Allied Technology Group Field Procedures.
- 3.4 Survey techniques utilized for the decontamination and release activities will be as described in the Health & Safety Plan.
- 3.5 Radiological controls, hazardous material controls, and industrial safety measures shall be implemented in accordance with the Health & Safety Plan prior to start of removal activities.

- 3.6 The Project Manager (or his designated alternate) shall ensure that all project personnel are briefed on the identified hazards and work plan prior to commencing on site work.
- 3.7 Radiological background levels for Parcel D between Buildings 364 and 351 will be determined by obtaining seven (7) soil samples suspected to be free from Cesium 137 contamination. Soil sample analysis will be performed at Mountain States Analytical, Inc. or an equivalent certified radionuclide and hazardous material laboratory. Results will be reported in picocuries per gram (pCi/gm) for radiological samples. In addition, readings from these seven sample locations will be taken with a Ludlum Model 3 Survey Meter with an attached Model 44-10 probe or equivalent (2 x 2 NaI detector) and a Ludlum Model 19 Micro-R meter (1 x 1 NaI detector) to determine the radiological background for screen surveys.
- 3.8 Limits for radiological release of any affected area for this project are no detectable activity above background measured with a Ludlum Model 3 with an attached Model 44-10 probe or equivalent (2x2 NaI detector) and a Ludlum Model-19 microR meter (1x1 NaI detector) on contact with any ground area and no loose (transferable) radioactive materials, greater than background levels, per verbal guidance from Industrial Operations Command (IOC). Radiological release sampling of any affected area for this project are: No activity above background.
- 3.9 Personnel frisking from all radiologically controlled areas shall be performed with a G-M tube pancake frisker. The release limit will be any Beta-Gamma detectable activity above background levels.

4.0 REFERENCES

- 4.1 U.S. Code of Federal Regulations, Title 10, "Energy", Part 19 and Part 20.
- 4.2 U.S. Code of Federal Regulations, Title 29, "Labor", Part 120.
- 4.3 U.S. Code of Federal Regulations, Title 40, "Protection of the Environment".
- 4.4 NRC Regulatory Guide 1.86, "Termination of Operating Licenses for Nuclear Reactors".
- 4.5 NUREG/CR 2082 "Monitoring for Compliance with Decommissioning Termination Survey Criteria".

- 4.6 NUREG/CR-5849 "Manual for Conducting Radiological Surveys in Support of License Termination", Draft June 1992.
- 4.7 NUREG/CR 5512, "Residual Contamination from Decommissioning".
- 4.8 NRC Decommissioning and Regulatory Issue Branch Technical Position, "A Summary of NRC & Interim Radiological Cleanup Criteria and Current Dose Bases" (November 1992).
- 4.9 U.S. Nuclear Regulatory Commission Division of Industrial and Medical Safety, "Guidelines for Decontamination of Facilities and Equipment Prior to Release for Unrestricted Use or Termination of Licenses for Byproduct, Source, or Special Nuclear Material (August 1987)".
- 4.10 The Hand Book of Rigging for Construction and Industrial Operations, 3rd Edition, W.E. Rossnagel.
- 4.11 American National Standard (ANSI) B30.5-'68 "Basic Hand Signals for Boom Equipment Operation".
- 4.12 Allied Technology Group "Health and Safety Plan for Hunter's Point, Cesium Remediation and Radium Disposal Project".
- 4.13 Allied Technology Group "Quality Assurance Plan for Hunter's Point, Cesium Remediation and Radium Disposal Project".

5.0 SCOPE OF ACTIVITIES

5.1 Preliminary Activities

5.1.1 Preliminary activities for this project will include establishment of personnel access requirements in accordance with Hunter's Point policies and requirements, Allied Technology Group policies and procedures, the Project Health & Safety Plan, and completion of the following:

Site Registration Form
Issuance of personal dosimetry
Pre-work training and documentation
Issue of Radiation Work Permits for control of work activities

5.3 Area Setup and Controls

5.3.1 The first activity associated with the removal of the contaminated asphalt will be the isolation of the area from general access, establishment of contamination control, and setup of work areas. This will consist of establishing area boundaries and posting, setup of personnel and equipment access, installation or activation of support requirements, and preparation of equipment and waste handling areas.

5.4 Excavation

5.4.1 Any required excavation exceeding 2 feet below ground surface (gbs) shall be done in accordance with Appendix B of the Health and Safety Plan in such a manner as to minimize any area excavated as to the use of shoring, bracing and grading as necessary to maintain the excavated area as a safe work environment.

5.5 Initial Survey and Preparation of Radiation Work Permits

5.5.1 Prior to start of material removal activities, radiological control personnel shall perform an initial survey of work and designated storage areas to determine general levels of contamination and exposures. A concurrent safety inspection shall be performed to identify, remove, or mark safety hazards. Upon completion, the Radiological Controls Supervisor shall ensure the preparation, review, posting and implementation of Radiation Work Permits.

5.6 Pre-Work Surveys

5.6.1 Prior to the start of further activities, a general survey of the exterior surface areas shall be performed to identify relative contamination of general areas. Survey techniques used will be as described in the Health & Safety Plan. Results of this survey shall be used to identify hot spots and the exact dimension of the Cesium-137 spill. In addition, radiological surveys will be conducted on empty waste containers prior to their use.

5.7 Initial Cleanup/Housekeeping

5.7.1 Once the area has been setup and placed under radiological controls, workers will proceed with a general area cleanup consisting of the removal and survey of any extraneous materials. The purpose of this will be to remove loose materials and trash which may hamper surveys and increase the volume of contaminated material.

5.8 Shipping Container Loading Area Engineering Control Setup

5.8.1 The area in which the containers will be loaded will be prepared with 10 mil thick double containment pad to ensure control of the spread of contamination. This area shall be posted with the appropriate radiological controls and barriers required to control the area(s). All materials not packaged and labeled per DOT requirements shall be stored in posted areas which have established barriers.

5.9 Loaded Container Storage Area

5.9.1 Any area utilized for storage of properly loaded and labeled shipping containers shall be marked appropriately and entry controlled to precluded unmonitored exposure of workers or other site personnel.

5.10 Contaminated Asphalt Removal

- 5.10.1 The Contaminated asphalt will be removed by the use of a backhoe and jack hammers. The use of hand tools will help reduce the amount of waste generated during remediation. It is not anticipated that any mechanical means will be required to break up the materials for packaging.
- 5.10.2 Environmental air monitoring will take place for radioactive materials in accordance with the Health and Safety Plan and Radiation Safety Plan (Appendix A) any time work with radioactive materials is performed.
- 5.10.3 The contaminated asphalt will be removed from the designated locations and placed in the appropriate shipping containers located in the container loading area as established.
- 5.10.4 The containers will be loaded so that the weight is evenly distributed.
- 5.10.5 Dewatering of the containers will take place to the extent practical, to ensure that no visible free standing liquid exists in the containers prior to movement to the storage area.
- 5.10.6 The containers will then be sealed with the supplied cover.
- 5.10.7 The gross weight of the container will not exceed manufacturers recommendations. The containers will be weighed and the weight recorded.

5.13 Radiological Surveys of Loaded Bins

- 5.13.1 Prior to leaving the loading area, the containers will be surveyed to ensure no loose surface contamination exists on the exterior surfaces by performing gross masslinn surveys. The masslinn will then be checked with portable field instruments. Any detectable activity above background levels found on the masslinn will require the further investigation and possible decontamination prior to movement of the containers to the storage area. Cursory dose rate surveys will also be performed on the exterior surfaces of the bin.
- 5.13.2 If the survey indicates the presence of loose surface contamination on the exterior surfaces the container(s) will be decontaminated in accordance with Allied Technology Group Field Procedure HP-OP-006, "Decontamination of Equipment, Materials, and Tools".
- 5.13.3 The container will then be properly labeled and placarded for the hazards present.
- 5.13.4 Once the container(s) has been surveyed and acceptable results are found, containers will then proceed to the designated storage area.

5.14 Radiological Surveys of Loaded Bins in Storage Area

- 5.14.1 Upon arrival at the storage area each container will be given a unique identifying number.
- 5.14.2 Detailed dose rate and contamination surveys will then be performed on the bin in accordance with Appendix B, "Project Health & Safety Plan" and recorded.

6.0 <u>SITE RELEASE SURVEYS AND SAMPLING</u>

6.1 Release Surveys of Affected Areas

6.1.1 Once all of the previously identified material has been removed, the area will be walked down with Ludlum Model 19 Survey Meters (1x1 NaI detector uR meters) and a Ludlum Model 3 Survey Meter with an Ludlum Model 44-10 (2x2 NaI detector) at a rate of 3 inches per second at a distance of no greater than 2 inches from the surface being surveyed. Any surface indicating activity greater than background on contact shall be noted and physically marked.

6.1.2 The excavated area will be considered free of radiological hazards once all areas have been 100% surveyed with the instrumentation from Section 3.7 and indicate levels equal to or less than background per 100 cm².

6.2 Soil Sampling

6.2.1 A total of twenty (20) soil samples will be collected following excavation of the contaminated asphalt and following surveys with field instruments. Samples shall contain approximately 200 to 500 grams of soil from selected locations. The soil shall be placed in an appropriate container, weighed, and labeled. At the time of collection, a soil sample collection record, (ATGF Form 130) shall be completed by the individual collecting the sample. A Chain of Custody Form shall also be initiated.

A Soil Sample Identification Record, (ATGF-Form 131) will be maintained by the Project Manager or Site Coordinator to track the soil samples.

Soil Sample analysis will be performed at Mountain States Analytical or equivalent certified radionuclide and hazardous materials laboratory. Sample results will be reported in picocuries per gram (pCi/GM) for radiological samples. The detection limits for analysis shall ensure that samples above background of Cs-137 are identified.

6.3 Release Surveys of Bin Loading Area

6.3.1 Once all excavation has been completed the container loading area will be surveyed for release in accordance with Appendix B, "Project Health & Safety Plan".

6.4 Final Release Activities

- 6.4.1 Ensure that all required area(s) surveys have been completed and documented. If waste containers have not been shipped, ensure that all containers are properly labeled and ready for shipment per DOT regulations.
- 6.4.2 Remove all barriers, posting and other contractor equipment from the areas. Ensure that all areas are returned to pre-work conditions at a minimum. NOTE: No restoration of removed asphalt will occur.

- 6.4.3 Ensure all dosimetry issued to project personnel has been returned and accounted for.
- 6.4.4 Demobilize any required support equipment.
- 6.4.5 Final approval for release of the site must be obtained from the Radiological Affair Support Office, (RASO), Yorktown, VA.
- 6.4.6 Generate and submit a final report for all project activities.

APPENDIX B QUALITY ASSURANCE PROJECT PLAN

ALLIED TECHNOLOGY GROUP, INC.

QUALITY ASSURANCE PROJECT PLAN

HUNTER'S POINT CESIUM REMEDIATION and RADIUM DISPOSAL

Revision 1

January 1996

Allied Technology Group, Inc. 99A Midway Lane
Oak Ridge, TN 37830

ALLIED TECHNOLOGY GROUP, INC.

HUNTER'S POINT CESIUM REMEDIATION and RADIUM DISPOSAL QUALITY ASSURANCE PROJECT PLAN

January 1996

Concurrence: Wet any	1/15/94
William G. Haney, ATG Project Director	Date '
Concurrence: Dave Horton, IOC Radiation Technical Specialist	30 Jan 96 Date
Concurrence: Darren W. Smith ATG Project Manager	
Approval:	Date

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1.0 INTRODUCTION

1.1 Background

Allied Technology Group has been contracted by Industrial Operations Command (IOC), Radioactive Waste Disposal Office for the cleanup, removal and shipment of radiological waste materials at Hunter's Point Annex in San Francisco, CA. As a supporting part of the overall work plan for the project, this Quality Assurance Project Plan has been integrated into the Project Detailed Work Procedure to provide the necessary controls to successfully complete the contract requirements.

1.2 Project Scope and Objectives

The project consists of the removal of 160 cubic feet of Cesium-137 contaminated asphalt waste from Hunter's Point Annex, San Francisco, CA. The contaminated waste will be removed and placed into DOT approved shipping containers. The containers are to be shipped to the Defense Consolidation Facility in Barnwell, South Carolina for disposal. The Project Detailed Work Procedure has been developed to meet the applicable regulations and requirements. The Quality Assurance Project Plan has been developed to provide assurance that the regulations and requirements are complied with the Project Health and Safety Plan will also be an integral part of the Project Work Procedure.

No adverse impacts are expected in the removal, handling, packaging or shipment of this material. The material will be handled and packaged by trained personnel within the confines of environmentally protected shelters.

All working personnel will be supplied with protective clothing and monitoring equipment and will have detailed procedures to guide them through the packaging and shipping operations, management and supervisory personnel will be on site to instruct and support the working personnel. The waste containers will be transported to the burial site by appropriate transport vehicles and drivers who are adequately trained for hauling hazardous materials.

2.0 REFERENCES

- 2.1 U.S. Code of Federal Regulations, Title 10, "Energy", Part 19 and Part 20.
- 2.2 U.S. Code of Federal Regulations, Title 29, "Labor", Part 120.
- 2.3 U.S. Code of Federal Regulations, Title 40, "Protection of the Environment".

- 2.4 NRC Regulatory Guide 1.86, "Termination of Operating Licenses for Nuclear Reactors".
- 2.5 NUREG/CR 2082 "Monitoring for Compliance with Decommissioning Termination Survey Criteria".
- 2.6 NUREG/CR-5849 "Manual for Conducting Radiological Surveys in Support of License Termination", Draft June 1992.
- 2.7 NUREG/CR 5512, "Residual Contamination from Decommissioning".
- 2.8 NRC Decommissioning and Regulatory Issue Branch Technical Position, "A Summary of NRC & Interim Radiological Cleanup Criteria and Current Dose Bases" (November 1992).
- 2.9 U.S. Nuclear Regulatory Commission Division of Industrial and Medical Safety, "Guidelines for Decontamination of Facilities and Equipment Prior to Release for Unrestricted Use or Termination of Licenses for Byproduct, Source, or Special Nuclear Material (August 1987)".
- 2.10 Allied Technology Group "Health and Safety Plan for Hunter's Point.
- 2.11 Allied Technology Group "Detailed Work Procedure for Hunter's Point.

3.0 QUALITY ASSURANCE PROGRAM

3.1 Quality Assurance Project Plan

The Quality Assurance Project Plan is to be implemented for the activities specified in the Project Detailed Work Procedure and the Project Health and Safety Plan for Hunter's Point. The Quality Assurance Project Plan highlights project specific aspects of the applicable quality assurance elements. The specific quality assurance tasks are defined in the plan.

3.2 Quality Assurance Training

The Project Manager or designated alternate will perform the initial quality assurance training of the project personnel at the start of the project.

If additional personnel are added to the project, they will receive quality assurance training prior to participation in the project activities. Quality assurance training will consist of a review and discussion of the Project Detailed Work Procedure and supporting documents. Special emphasis will be placed on documentation of work, quality control checks, equipment

performance, identification and control of radioactive material and safety procedures.

Each participant shall acknowledge that he/she has received training and that he/she understands the quality assurance requirements relevant to the project by signing and dating the Training Record, ATG Form 027

3.3 Technical Training and Personnel Qualifications

Allied Technology Group management will review written statements of qualification or resumes to establish personnel capabilities and qualification to perform the assigned task. If personnel qualification, including education, experience, and training do not meet project needs, appropriate training including "read and study" and "on-the-job" training will be performed or other appropriately qualified individuals will be assigned to perform the task.

Management review of personnel qualifications and acceptance that an individual is qualified to perform the work will be documented on the Review of Personnel Qualification, ATG Form 103. Personnel records shall be maintained in the quality assurance record file and shall include; a record of the initial qualifications, documentation of review by the Project Manager or designee and acceptance of current qualifications or the need for additional training and a record of the completion of training. Project management shall monitor the performance of individuals involved in activities affecting quality and shall determine if there is a need for retraining or replacement. Retraining or replacement of individuals will be initiated immediately upon identification of the need for such actions. The following guidelines shall be used to determine the proficiency and ability of the workers assigned to this project:

3.3.1 Qualification Requirements:

- 3.3.1.1 Physically capable of performing the work tasks.
- 3.3.1.2 Demonstrated capability to perform the specific function in accordance with approved procedures.
- 3.3.1.3 Familiarity with technical aspects of the equipment and procedures, and capability to verify that the equipment is in proper working condition.

3.3.2 Capability Demonstration:

3.3.2.1 The Project Manager or designee shall determine the type of training or experience required to determine if personnel are qualified to perform the specific tasks.

- 3.3.2.2 The individual workers shall review the approved Project Detailed Work Procedure.
- 3.3.2.3 The individual workers shall demonstrate their understanding of the Project Detailed Work Procedure.

3.3.3 Support Personnel

- 3.3.3.1 Minimum personnel will be used to support the cleanup.
- 3.3.3.2 All support personnel at Hunter's Point will be trained on the Applicable hazards on which they are working. This training shall be documented on Training Record ATG Form 027.
- 3.3.3.3 All support personnel involved in the cleanup activities shall be monitored for exposure and a bioassay analysis performed at the beginning and the completion of work.
- 3.3.3.4 All support personnel involved in the cleanup activities shall be under the direct surveillance of ATG Radiation Protection Personnel while performing work.

4.0 ORGANIZATION

The Quality Assurance Project Plan oversight will be performed by the Director, Decontamination and Decommissioning (hereafter, "Director") and the Project Manager. Personnel performing the work tasks will be responsible for individual quality items and will be audited by the Project Manager or designee.

The Director is responsible for assuring that the Quality Assurance Project Plan is implemented and is adhered to. All project records and documents will be submitted to the Director for final approval.

The Project Manager reports to the Director and will act as an on-site quality auditor. The on-site audit reports and records will be submitted to the Director. Quality items that will impact the performance of the contract will be immediately submitted.

5.0 CONTROL OF DATA

5.1 Planning

The work tasks necessary to complete this contract will be performed in a planned, systematic manner. To assure adequate project planning, a Project Detailed Work Procedure will be approved prior to the start of work. The Project Detailed Work Procedure will specify the required data collection and records to verify that the contract commitments have been met.

5.2 Data Collection

Data collection will be performed by the individual performing the tasks or their supervisor. Data collection will be performed in accordance with the Project Detailed Work Procedure, Quality Assurance Project Plan and the Project Health and Safety Plan requirements.

5.3 Documentation

Data collection shall be fully documented on the appropriate data records and daily project logs. All records shall be complete and thorough as possible hand written, legible and in ink. Personnel making a change to a record shall cross out the old entry with one line, add the new information and initial and date the change. Under no circumstances shall the old entry be scratched out, whited out, erased or otherwise removed or made illegible. When applicable, an explanation should accompany the change or correction.

5.4 Quality Control Checks

All data shall be reviewed and checked by a technically qualified person such as the Corporate Health Physicist, the RCS or the Project Manager. These checks shall be made to assure that both the technical, operational and quality assurance requirements have been met. The following guidelines will be used to perform the quality control checks:

5.4.1 Verify that the record contains;

- 5.4.1.1 The project name or task description
- 5.4.1.2 Name or initials of the performer
- 5.4.1.3 Date of performance
- 5.4.1.4 Page number if pertinent.

- 5.4.2 And, if pertinent, that the record has;
 - 5.4.2.1 Conformed with the appropriate procedures
 - 5.4.2.2 Instrument calibration data (instrument identification, calibration date, certificate of calibration, etc.) of survey instruments used is current
 - 5.4.2.3 Completeness and adequacy of the performance and documentation
 - 5.4.2.4 Accuracy of material documented.

If the material being checked conforms to the guidelines, the individual performing the quality control check shall sign and date the record. If the material is rejected, it shall be handled in one of two ways:

- 5.4.3 Discuss and correct minor deviations with responsible personnel resulting in subsequent acceptance or,
- 5.4.4 Initiate corrective action procedures in the form of a Nonconformance Report, Form ATGF-108.

5.5 Management Review

The Project Manager shall review all data records prior to submitting them to the Director. The same steps shall be taken with the review that are taken with the quality control checks.

6.0 PROCUREMENT DOCUMENT CONTROL

Procurement or acquisition of barrels, plastic bags, protective clothing, safety equipment and radiological survey equipment, etc. may be needed to perform the work tasks. The procurement documents and packing lists will be reviewed upon receipt by the Project Manager or designee to verify that appropriate quality assurance and technical requirements have been met. These records will be maintained with the other project records.

7.0 PROJECT DETAILED WORK PROCEDURE

The Project Detailed Work Procedure for the activities at Hunter's Point and the associated supporting documents shall be reviewed and approved by Allied Technology Group management and all appropriate Department of the Army personnel. The

Project Detailed Work Procedure will have systematically numbered steps and pages, a cover page and an approval page.

Distribution of copies to pertinent personnel will be accordance with Section 7, Document Control.

If revisions to the Project Detailed Work Procedure are necessary during the performance of the project, the Project Manager shall document the need for the revision on the Work Plan Change Request Form, ATG Form 104. A draft of the revisions shall be prepared and submitted to the Director. The proposed revision shall receive the same review and approval process as the original.

Only after final approval may the revision be issued to project personnel for implementation. The Project Manager shall be responsible for verifying that only current copies of the work plan are in use by project personnel.

8.0 DOCUMENT CONTROL

The Project Detailed Work Procedure and associated supporting documents shall be issued as a controlled document to assure that the current approved revision is in use. Controlled copies of these documents will be issued to project personnel by the Director. The Director will maintain a distribution list of the controlled copies. Personnel assigned controlled documents will be required to acknowledge receipt of the document and all subsequent revisions to the document.

A document Distribution Record, ATG Form 105, shall be maintained to assure that current documents are distributed. When issuing a current document or document revision, a Document Transmittal Record, ATG Form 106 shall be submitted to the recipient. This record will demonstrate that current documents have been issued and are in use. The transmittal record shall be acknowledged and returned to the Director.

The recipient of the controlled document shall return the document to the Director when the requirements for its use ends. Upon return of the controlled document, the Director shall enter the date of return on the Document Distribution Record.

9.0 SAMPLE CUSTODY

The samples shall be analyzed by the subcontracted laboratory immediately upon completion of the sample preparation. The samples shall be shipped to the selected laboratory by carrier to minimize the time between collection and execution of the actual analyses. The Project Manager or designee is responsible for security of the samples until they are turned over to the courier or delivered to the lab.

All samples or other physical evidence collected in the field shall be accompanied by a chain-of-custody form. All chain-of-custody forms shall be signed by the receiving parties and returned to the Project Manager or designee with the sample results. The returned copy shall match the copy retained by the Project Manager or designee, as well as any faxed instructions or modifications that apply to each particular chain-of-custody form.

The following information shall be supplied in the indicated spaces to complete the chain-of-custody form:

- Project Name and Number.
- Name of Sample Team members.
- Name of laboratory.
- The sample number, corresponding to a location or site description, date collected, sample sequence number, and designation for QC samples, if applicable.
- Condition on receipt (completed by analytical laboratory personnel).
- Any special instructions or relevant information on sample hazards.
- Signatures of all samplers in the designated blocks, indicating their company, date, and time.

The following procedures shall be followed for all samples submitted to the laboratory for chemical or physical properties analysis. Individual project crew members are responsible for the care, labeling, and custody of each sample they collect until the samples are properly transferred to the Project Manager or designee. Sample labels shall be completed for each sample using waterproof, indelible ink.

The Project Manager or designee is personally responsible for the care and custody of the samples received and for completion of the chain-of-custody form. The samples shall remain in his possession until they are properly transferred to the next authorized person or facility. A copy of the carrier shipping bill shall be retained as part of the permanent chain-of-custody documentation.

Each time responsibility for custody of a sample changes, the new custodian shall sign, date, and note the time that the change occurred. Custody transfers are recorded for each individual sample; for example, if samples are split and sent to multiple laboratories, a chain-of-custody form accompanies each sample. The number of custodial personnel in the chain-of-custody shall be kept to a minimum.

10.0 DATA VALIDATION AND REPORTING

Data validation and reporting procedures for field measurements shall be as follows:

10.1 Field Measurements

- 10.1.1 The Project Manager shall assign a staff or project level crew member the responsibility for validating the reported field measurements.
- 10.1.2 The assigned individual shall validate all field measurements taken or included in a formal report by
 - checking the calibration procedures utilized at the specific site.
 - comparing the data to previous measurements obtained at the specific site.
 - reviewing the daily reports for adherence to established protocols.
 - reviewing the data for reasonableness.
- 10.1.3 The assigned individual shall document the review in the project file.
- 10.1.4 The assigned individual shall report to the Project Manager any variations or anomalies in field data that cannot be explained by statistical methods.
- 10.1.5 The Project Manager shall review the data in question and determine how and if the data should be used in subsequent reports or engineering evaluations.

10.2 Laboratory Data

Laboratory data validation and reporting procedures shall be as follows:

- 10.2.1 The Project Manager shall assign a staff or project level crew member the responsibility for validating the reported laboratory data.
- 10.2.2 The assigned individual shall validate all laboratory data presented in analytical reports. The assigned individuals shall review the quality control data associated with the laboratory data for compliance with established procedures and quality assurance objectives (i.e. precision, accuracy, and completeness). The review shall be documented in the project file.

- 10.2.3 If data validation procedures indicate a problem exists, the reviewer shall notify the Project Manager of the questionable data and shall review the laboratory calibration records for evidence that the data anomalies are related to errors in analytical technique.
- 10.2.4 If a review of the field sampling procedures does not resolve the suspect laboratory data, the Project Manager or designee shall contact the laboratory QA/QC representative and challenge the data.
- 10.2.5 The laboratory QA/QC representative shall either verify, discount, or modify the reported data and issue a revised report as required.
- 10.2.6 The Project Manager or designee shall be responsible for completing the Daily Quality Control Checklist, ATG Form 107. The checklist is designed to account for Project Detailed Work Procedure activities that pertain to project tasks and radiation protection concerns.

 Unsatisfactory items will be immediately rectified to bring the item to a satisfactory condition. The checklist is to be completed at the end of each shift for that day's activities.

11.0 CALIBRATION PROCEDURES AND PREVENTIVE MAINTENANCE

All instruments and equipment used to collect field data shall be maintained, calibrated, and operated in accordance with the manufacturer's guidelines and recommendations and ATG radiological field procedures. This is the responsibility of the field staff assigned to the project.

- 11.1 In the event that the instrument is not received with manufacturer's recommendations for calibration and calibration frequencies, the following guidelines shall apply:
 - All instruments shall be assigned individual identification numbers.
 - All equipment shall be calibrated each day (at a minimum) before field use.
 - Calibration results shall be recorded on a calibration log. A separate log book shall be maintained for each sampling instrument. The calibration log shall identify the function, calibration requirements, calibration standard, and the name(s) of field staff using each instrument.
 - Instruments for which calibration is appropriate but not easily performed shall either be tested against a similar calibrated instrument or returned to the manufacturer for appropriate calibration. If tested against a similar

instrument, variation between instruments must not exceed 5% of test range units. If readings vary more than 5%, the instrument shall be returned to the manufacturer for calibration.

- A permanent record of calibration shall be maintained and kept with copies
 of the field logs in the project files.
- Out-of-calibration devices shall be tagged, segregated and not used until recalibrated.
- Calibration for tape measures and other devices is not required if normal commercial equipment provides adequate accuracy.

Personnel shall be appropriately trained before operating field sampling equipment, and such training shall be documented. Duly trained, qualified personnel shall perform preventive maintenance.

11.2 Preventive Maintenance

Preventive maintenance requirements for critical or sensitive measuring instruments shall be established and described to include:

- A schedule of important preventive maintenance tasks necessary to minimize downtime of the measurement systems.
- A list of any critical measurement equipment spare parts that should be kept on hand to minimize downtime.
- 11.3 Measuring and test equipment shall be properly handled and stored to maintain accuracy. Records shall be maintained and equipment shall be labeled, tagged or otherwise suitably marked to indicate calibration status, due date of the next calibration, and to provide traceability to the calibration test data.

12.0 HANDLING, STORAGE AND SHIPPING

All radioactive material will be packaged, handled and stored according to the appropriate health and safety procedures. Packaging contaminated soil shall conform to the procedures detailed in the Project Detailed Work Procedure. Packages shall meet the Department of Transportation (DOT) regulations and burial site requirements. Shipping shall meet all applicable DOT, State and Low Level Radioactive Waste Compact Commission regulations.

The shipment will be manifested using the appropriate disposal site Waste Shipment Manifest and continuation pages. The Project Manager (or designated ATG Senior Broker) shall inspect and sign off the shipping manifests.

13.0 CONTROL ON NONCONFORMANCE ITEMS

Procedures have been established and documented to control equipment and activities that do not conform to work plan requirements or whose quality does not meet the intended use. Nonconforming items, including reviewed data, shall be identified, documented, segregated or disposed of as appropriate. Nonconformance includes noncompliance with the technical procedures, contract documents or errors in documented analyses or results. Nonconformance reports shall be prepared, including a description of the nonconformance and the proposed corrective action or disposition such as accept, reject, repair or rework. Nonconforming items or data shall be marked as nonconforming and shall not be used in any further activity until corrective action has been satisfactorily completed or an acceptable disposition approved by the Director.

Persons determining corrective action or disposition shall have demonstrated competence, have an adequate understanding of the requirement, and have access to pertinent background information. Proposed corrective action or disposition and completion of corrective action shall be reviewed and approved in accordance with Section 14.0, Corrective Action.

13.1 Identification and Reporting of Nonconformances

A nonconformance exists if there is a deviation from or noncompliance with the Project Detailed Work Procedure or contract specifications. Nonconformances also include major errors in documented analysis, data or results and deficiencies in documentation or any other aspect of the project that affects quality. Personnel who identify a nonconformance shall report the condition by,

- 13.1.1 Completing Part A of the Nonconformance Report, ATG Form 108,
- 13.1.2 Request a nonconformance number from the Project Radiological Controls Supervisor (RCS),
- 13.1.3 Distribute the nonconformance report to the Project RCS and the Project Manager.
- 13.1.4 Notification of all nonconformances and copies of all Nonconformance Reports will be provided to the Department of the Army.

13.2 Evaluation of Nonconformance Reports

The Project RCS and the Project Manager will review the nonconformance report to determine if any of the following conditions exist and document the findings by completing Part B of the Nonconformance Report.

- 13.2.1 The RCS may elect to evaluate the nonconformance item with the IOC's representative or the Department of the Army to determine if the nonconformance item could invalidate the results of ongoing work. If the nonconformance(s) incident in any way affects the health of workers and/or the environment, it shall be reported to all appropriate facility personnel. If work is stopped, it shall be so noted on the nonconformance report. All affected work shall be immediately stopped and the Director notified. Work shall not be restarted until corrective action is approved and work authorized to restart by the IOC representative.
- 13.2.2 If the nonconformance constitutes a significant condition adverse to quality, determine the cause of the condition. Examples of significant conditions adverse to quality include significant failures to implement the Project Detailed Work Procedure, major errors in data or analysis which had previously been approved or a condition that may significantly impact the cost or schedule of the contract.
- 13.2.3 If the nonconformance has any impact on previously obtained data or reports submitted to the IOC representative, the Project Manager shall note the impact in the remarks section of the nonconformance report and notify in writing all individuals and organizations that may be affected by the nonconformance and resulting data.

13.3 Tracking Nonconformance Reports

The Director shall monitor nonconformance reports to determine if trends adverse to quality are developing. If such trends are developing, such as, repetitive reports related to a particular activity, a written report will be submitted to all project personnel identifying the particular problem. The Director will evaluate the identified problem and propose and implement a written corrective action program to prevent recurrence of the nonconformance.

14.0 CORRECTIVE ACTION

Corrective action for conditions adverse to quality will be determined and implemented in a timely manner. Conditions adverse to quality are any of the following: failures, malfunctions, deficiencies, defective items and nonconformances. A significant

condition adverse to quality is one which, if uncorrected, could have a serious effect on safety, operability or validity of data. The cause of the condition will be determined and action taken to preclude the recurrence of the nonconformance item. The Director shall verify that the corrective action has been implemented and, if necessary, that the Project Detailed Work Procedure has been revised.

14.1 Recommendation of Corrective Action

The project personnel that recommend the corrective action will document the recommendation on Part C of the Nonconformance Report. In the case of a nonconformance which is a significant condition adverse to quality, the corrective action shall be such as to preclude recurrence of the nonconformance. The recommended corrective action will be reviewed and approved by the Director.

14.2 Corrective Action Implementation and Verification

The approved corrective action shall be implemented by the appropriate project personnel. When implementation is verified by the Director and the Project Manager, Part D of the Nonconformance Report will be completed. The completed nonconformance report will be maintained on site with the nonconformance record log in the project file.

15.0 QUALITY ASSURANCE RECORDS

A quality assurance records system for the project will be implemented and maintained. Records shall be in ink, legible, identifiable and retrievable. The quality assurance records will be sufficiently detailed to properly reflect all work activities in the performance of this contract.

These records may be in the form of data sheets, notes, graphs, comments, computations and other graphic or written data generated in connection with the work activities. Records will be considered valid only if the individual completing the record has initialed or signed and dated the record. If revisions or changes to the quality assurance records are required, the changes will be made to the original records by crossing out the old entry with one line, adding the new information and initialing and dating the change.

The Project Manager will be responsible for maintaining and protecting the records. The records will be maintained on site with the project files. File access will be limited to project personnel and authorized contract personnel. At the completion of the project, the Project Manager will submit all project records to the Director. A copy of all project documents will be provided with the Final Report to the IOC Representative and Mr. Robert Matthys.

16.0 QUALITY ASSURANCE AUDITS

No formal quality assurance audits are planned for this activity. A quality assurance audit may be performed if the Director deems necessary. Quality Assurance records will be evaluated and audited by the Director at the end of the project.

17.0 FORMS

17.1	ATGF-027	Training Attendance Record
17.2	ATGF-103	Review of Personnel Qualifications
17.3	ATGF-104	Project Work Plan Change Request
17.4	ATGF-105	Document Distribution Record
17.5	ATGF-106	Document Transmittal Record
17.6	ATGF-107	Daily Quality Control Checklist
16.7	ATGF-108	NonConformance Report

FORMS .

TRAINING RECORD

TRAINING DATE:		INSTRUCTOR:		
LOCATION:		AL CLASS HOU	RS:	
TRAINING COURSE TITLE:	<u> </u>			
SCOPE OF TRAINING:				
·				
NAME OF STUDENT	SOCIAL SECURIT	TY NO.	SIGNATURE	
TRAINING APPROVED BY (P	Project Director):			

REVIEW OF PERSONNEL QUALIFICATIONS

NAME:	POSITION:
EDUCATION, TRAINING AND EXPERIENCE	:
QUALIFICATIONS ACCEPTED (Yes / No)	ADDITIONAL TRAINING REQUIRED:
NOT FIT FOR DUTY:	
REVIEWED BY (PROJECT DIRECTOR):	DATE:
ADDITIONAL TRAINING ASSIGNMENT:	
QUALIFICATIONS ACCEPTED (Yes / No)	
REVIEWED BY (PROJECT DIRECTOR):	DATE:

ALLIED TECHNOLOGY GROUP, INC. - FORM 103

PROJECT WORK PLAN CHANGE REQUEST

CHANGE REQUESTED BY:	DATE:	
REASON FOR CHANGE:		
· · · · · · · · · · · · · · · · · · ·		
CHANGE REQUESTED:		
	·	
SIGNATURE:	DATE:	
WORK CHANGE REQUEST REVIEWED BY (Health and S	afety Officer):	
REMARKS:		
DISPOSITION OF WORK PLAN CHANGE REQUEST:		
FINAL WORK CHANGE REQUEST REVIEW:		
PROJECT DIRECTOR:		

DOCUMENT DISTRIBUTION RECORD

NT REVISION:	DOCUMENT DATE:
NAME AND TITLE OF RECIPIENT	DATE SENT
· .	

DOCUMENT TRANSMITTAL RECORD

NAME AND TITLE OF RECIPIENT:			
DOCUMENT NAME:			
REVISION NUMBER:	-	DOCUMENT	DATE:
INSTRUCTIONS OR REMARKS:			
DOCUMENT SENT	BY THE PROJECT DIR	ECTOR TO:	
NAME:		TELEPHON	E:
STREET ADDRESS	CITY	STATE	ZIP
PLEASE COMPLETE THE FOLLOWING, SIGN AND RETURN TO SENDER:			:
☐ I acknowledge that I received the document or document revision and that I have updated my records.			
☐ I am returning the document with this transmittal record.			
SIGNATURE: DATE:			
DOCUMENT TRANSMITTAL RECORD COMPLETE AND APPROVED			
SIGNATURE (Project Director): DATE:			

DAILY QUALITY CONTROL CHECKLIST

	•
DATE:	- ,

		S	NS
1.	PERSONNEL MONITORING		
	DOSIMETRY		
	RWP REQUIREMENTS MET		
·	RWP ACCESS LOG COMPLETE		
2.	INDUSTRIAL SAFETY		
	HARD HATS AND EQUIPMENT SAFETY GLASSES WORN		
	SAFETY EQUIPMENT USED		
	WORK AREAS SECURED		
	SAFETY RULE VIOLATIONS INVESTIGATED		
3.	WORK PLAN REQUIREMENTS		
	WORK PLAN PROCEDURES FOLLOWED		
	SCHEDULE COMMITMENTS MET		
	WORK AREAS CLEANED AND SET UP FOR NEXT DAY	-	
4.	RADIATION SURVEYS		
	ROUTINE SURVEYS COMPLETE		
	AREA POSTINGS UPDATED		
	BARRELS LABELED		
	SURVEY RESULTS ACCEPTABLE		
5.	STOP WORK CONDITIONS		
	STOP WORK ORDERS INVESTIGATED		
	CORRECTIVE ACTION IMPLEMENTED		
	S = SATISFACTORY NS = NOT SATISFACTORY		
SIGN	NATURE (Health and Safety Officer): DATE:		

NONCONFORMANCE REPORT

NONCONFORMANCE REPORT NO: _____

PA	ART A	
Description of Nonconformance:		
·		
·		
P.	ART B	
Evaluation of Nonconformance:		
·		
Work Stoppage Required (Yes / No)?	Impacts Previous Data (Y	res / No)?
SIGNATURE:	DATE:	
P	ART C	
Recommended Corrective Action:		
SIGNATURE:	DATE:	
P	ART D	
Corrective Action Implemented:		
Corrective Action to Nonconformance Approve	d:	
ATG Health & Safety Officer Date	ATG Project Director	Date

APPENDIX C HEALTH AND SAFETY PLAN

ALLIED TECHNOLOGY GROUP, INC. PROJECT HEALTH & SAFETY PLAN

HUNTER'S POINT CESIUM REMEDIATION and RADIUM DISPOSAL PROJECT

Revision 1

January 1996

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8.0 FORMS

1.0 INTRODUCTION

Allied Technology Group, Inc. Project Health and Safety Plan incorporates the health and safety procedures and practices to be followed during the activities specified in the Radiological Control Procedures. This Project Health and Safety Plan will be used to support the work activities and is in accordance with the guidelines specified in the ATG Corporate Health and Safety Plan. This Project Health and Safety Plan includes radiological and industrial safety concerns for the activities to be performed at the Hunter's Point Cesium Remediation and Radium Disposal Project (Hunter's Point Annex, San Francisco, CA.).

2.0 SCOPE OF WORK

Packaging of all contaminated material will be performed following the guidelines specified in the Detailed Work Plan by Allied Technology Group personnel. For the purpose of this contract, all contaminated material will be handled with radiological and hazardous material controls in place. This project involves mobilization, performing surveys for the presence of radioactive/hazardous materials, excavation of the radioactive/hazardous material, sampling, and establishing and setting up controlled areas.

No adverse impacts are expected during the performance of this contract. There will be no expected air emissions, liquid releases, unnecessary personnel exposures or environmental impacts during the packaging and shipping of any contaminated material. The work tasks will be performed by trained and qualified personnel. Oversight and monitoring will be performed by trained and qualified personnel in accordance with the Health and Safety Plan procedures.

3.0 REFERENCES

- 3.1 U.S. Code of Federal Regulations, Title 10, "Energy", Part 19 and Part 20.
- 3.2 U.S. Code of Federal Regulations, Title 29, "Labor", Part 120.
- 3.3 U.S. Code of Federal Regulations, Title 40, "Protection of the Environment".
- 3.4 NRC Regulatory Guide 1.86, "Termination of Operating Licenses for Nuclear Reactors".
- 3.5 NUREG/CR 2082 "Monitoring for Compliance with Decommissioning Termination Survey Criteria".
- 3.6 NUREG/CR-5849 "Manual for Conducting Radiological Surveys in Support of License Termination", Draft June 1992.

- 3.7 NUREG/CR 5512, "Residual Contamination from Decommissioning".
- 3.8 NRC Decommissioning and Regulatory Issue Branch Technical Position, "A Summary of NRC & Interim Radiological Cleanup Criteria and Current Dose Bases" (November 1992).
- 3.9 U.S. Nuclear Regulatory Commission Division of Industrial and Medical Safety, "Guidelines for Decontamination of Facilities and Equipment Prior to Release for Unrestricted Use or Termination of Licenses for Byproduct, Source, or Special Nuclear Material (August 1987)".
- 3.10 Allied Technology Group "Quality Assurance Plan for Hunter's Point Cesium Remediation and Radium Disposal"
- 3.11 Allied Technology Group "Detailed Work Procedure for Hunter's Point Cesium Remediation and Radium Disposal"

4.0 HAZARD ASSESSMENT

4.1 Radiological Hazards

It is expected that an individual performing work on this project will receive an external occupational exposure of less than 10 millirem (mRem). The internal hazards from Cesium-137 and Radium 226 are renal (kidney) chemical toxicity for soluble compounds and the radiation dose to the lung, bowel and large intestines for insoluble cesium/radium compounds. Therefore, personnel working with material containing cesium/radium and associated dusts shall be required to be trained in radiological control practices. This training will help to ensure that the cesium/radium does not become an internal hazard to the workers or to members of the public. Breathing airborne contaminated dusts will be the most likely path of cesium/radium to enter the body and become an internal hazard. The airborne concentration of Cs-137 and Ra-226 shall be maintained below the acceptable airborne contamination concentration limit of 10% of DAC in order to ensure that the cesium/radium shall not be an internal radiological hazard. If airborne contamination levels in excess of 10% of the Derived Air Concentration (DAC) for Cs-137 or Ra-226 are detected, Total Effective Dose Equivalent (TEDE) determinations will be made for all involved personnel.

Additional exposure to radiation will come from the reference sources used in performance tests of the radiation detection equipment and from the samples taken to assess the potential hazards. The reference sources will be used by the Radiation Protection Technician and will be maintained in a labeled and locked container. Samples taken to monitor the potential hazards will be sealed and handled appropriately and in as short amount of time as possible. Normally, the Radiation Protection Technician will handle and analyze the samples.

5.0 WORKER PROTECTION

5.1 Personnel Protection

Controlled areas will be established to provide the specific radiological controls necessary for the decontamination, packaging, and safe handling of all contaminated materials. Personnel protection equipment will vary depending on the area and type of work being performed. Work being performed outside of radiological controlled areas will require at a minimum:

- 5.1.1 Work Coveralls or equivalent,
- 5.1.2 Hard Hat,
- 5.1.3 Steel-toed Shoes,
- 5.1.4 Work gloves,

Because of the extreme heat, the requirement for work coveralls and hard hats may be relaxed at the discretion of the Project Manager.

5.1.5 Personnel Dose

No whole body doses from Cs-137 is anticipated on this project. However, as a conservative measure, ATG shall require dosimetry for project personnel.

5.1.6 Radiation Work Permit

The Radiation Work Permit (RWP) for work at the Hunter's Point Annex will state the personnel protective clothing that is to be required to be worn while performing specific project activities in specifically controlled areas. Protective clothing to be worn in other areas will be determined by the hazard encountered.

5.1.7 Respiratory Protection

It is not anticipated that respiratory protection against airborne radioactive material will be required during work operations for this project. Every effort shall be made to preclude airborne material. However, if it is deemed necessary by the Project Manager or Radiation Protection Supervisor, the following will apply:

- All personnel assigned respiratory protection must be medically qualified and trained on use of the equipment.
- All personnel respirators shall be cleaned and checked daily.

All personnel shall have passed a qualitative/quantitative fit test for the type/size respirator to be worn within the last six months.

5.2 Personnel Monitoring

Occupational exposure will be continually monitored on all personnel on this ATG project. Personnel monitoring devices (TLDs) for this project will be supplied by Allied Technology Group using the following procedure.

5.2.1 Occupational Exposure Guides

Allied Technology Group Administrative Control Levels per calendar year:

5.2.1.1	Whole Body	1.0 Rem
5.2.1.2	Extremities	5.0 Rem
5213	Skin	50 Rem

The ATG Corporate Health Physicist shall approve any authorization for exposure above the annual control levels. This approval shall be given only if the dose is necessary and shown to maintain collective dose on the project ALARA.

5.2.2 Site Registration Form

All personnel assigned to work on the project must complete a Site Registration Form, ATG Form 109, prior to starting work. Completed Site Registration Forms will be retained with the personnel exposure files.

5.2.3 Occupational Radiation Exposure History

Before an individual will be permitted to work in a controlled area, a U.S. Nuclear Regulatory Commission Form 4 must be completed and reviewed by the Project Manager or Radiation Protection Supervisor. Exposure results shall be listed on the NRC Form 4.

5.2.4 Radiation Work Permits

All personnel working in a controlled area must be assigned to a specific Radiation Work Permit (ATGF-002), applicable to the job being performed. A Radiation Work Permit Sign In Sheet (ATGF-023) will be attached to each Radiation Work Permit if deemed necessary by the Project Manager or Designee.

All personnel assigned to a job requiring a Radiation Work Permit shall sign the RWP Sign In Sheet prior to starting work, indicating time in. Upon completion of the work or at the end of the shift, personnel shall sign out on the Sign In Sheet, indicating time out.

5.2.5 Occupational Radiation Exposure History Letter

An Occupational Radiation Exposure History Letter, (ATGF Form 047) will be completed for all personnel assigned to the job. Copies of this letter are sent to the individual and the Allied Technology Group Corporate Office in Fremont, CA within 30 days of obtaining the monitoring results.

5.3 Bloodborne Pathogens

Bloodborne pathogens are microorganisms in human blood that can cause disease. Although health care workers have long worked with the threat of exposure to bloodborne pathogens, exposure was viewed in a different light once AIDS was recognized.

Because the virus that causes AIDS is said to always be fatal, there has been increased concern about bloodborne pathogens in the last 15 years. AIDS, however, is not the only source of concern; other diseases caused by microorganisms include malaria, syphilis and hepatitis-B virus (HBV).

The purpose of this notice is to establish requirements with the intent to protect those employees who have a significant potential of exposure to Bloodborne Pathogens which may cause such disease's as Human Immunodeficiency Virus and Hepatitis-B Virus.

Key Definitions:

Bloodborne Pathogens: Microorganisms present in human blood that can cause disease in humans include, but are not limited to, Hepatitis-B virus (HBV) and Human Immunodeficiency virus (HIV).

Exposure Incidents: A specific eye, mouth, other mucous membrane, non-intact skin or penetrable contact with blood or other potentially infectious materials that results from performing required tasks.

Occupational Exposure: A reasonably anticipated skin, eye, mucous membrane or other penetrable contact with blood or other potentially infectious material that might result from performing required tasks.

Penetrable Contact: A Piercing of mucous membranes or the skin barrier by means of a needle stick, human bite, cut and/or abrasion.

Potentially Infectious Materials: Materials that might be present in a first-aid emergency, including blood, vomit, urine or other body fluids.

5.3.1 ATG Field Project Potential

ATG has conducted a thorough evaluation of the processes and tasks which are performed in relation to Contractual Field Projects and has determined the potential for employee exposure to be minimal. However, because of the potential for accidents and injuries resulting in the possible contact of body fluids, ATG shall require additional training. The contaminated materials at the Bryant Machine and Tool Co. site include scrap metal materials presenting the possibility of injury. Although the likelihood of accidental exposure is minimal, the following information shall be discussed with assigned site personnel prior to work activity.

5.3.2 The following is the ATG policy for field operations.

Training: All ATG personnel who receive Basic First-Aid training and are designated as Emergency Medical Response personnel shall receive additional training in Occupational Bloodborne Pathogen awareness.

Vaccinations: All ATG personnel trained in Basic First-Aid shall be offered the Hepatitis-B series of inoculations at no cost to the individual. This shall be offered on a voluntary basis and because the risk is minimal and First-Aid treatment of others is voluntary, no statement of refusal of the vaccine shall be required. All ATG personnel who are designated and certified as Emergency Medical Technicians shall be required to receive the Hepatitis-B inoculations. This shall be at no cost to the individual.

Handling of Sharps: All ATG personnel who handle materials containing sharps shall be required to wear puncture resistant gloves. Any injuries received while working with such materials shall be reported to their immediate supervisor. In addition, personnel exposed to blood or other body fluids while aiding an injured individual, no matter how minor, shall report to their immediate supervisor. The supervisor shall then promptly log and report the incident to the Project Safety Manager.

Protective Equipment: Protective Equipment such as gloves, masks and respiratory barriers are provided in each first-aid kit. All personnel responding to a first-aid situation in which there is a potential for exposure to blood or other body fluids are expected to use these devices for protection of both themselves and the personnel they are aiding.

5.4 Training

Individuals assigned to this project will be trained and qualified radiation workers. All workers will have current training in accordance with 29 CFR Part 1910.120, 40 Hour Hazardous Waste Operations. ATG Site Supervisors shall have training in accordance with 29 CFR Part 1910.120. Training records will be supplied as part of the Project Quality Assurance Plan. Training specific to the project will be performed prior to the start of work by the Project Radiation Protection Supervisor and recorded on the Training Record, (ATGF Form 027). Requirements of the Project Detailed Work Procedure, Project Quality Assurance Plan and the Project Health and Safety Plan will be covered in the on-site training.

5.5 Decontamination

Contamination control barriers will be established and personal protective equipment will be required to minimize the potential for areas or personnel to become contaminated. In the event that personnel contamination is detected, the following procedure will be used to remove or contain the contamination.

5.5.1 Explanation

This procedure is a follow-up to the Radiation Survey Procedure which describes how a radiation worker detects personal contamination. Once detected, this procedure will explain where and how to decontaminate to acceptable levels. It further provides for ongoing documentation to assure adequate review and improvement of existing procedures.

5.5.2 Decontamination Methods

5.5.2.1 Personnel Decontamination

When contamination is found on the worker, the worker shall notify a Radiation Protection Technician immediately and inform him that he/she has become contaminated. The worker will indicate where he/she believes the contamination occurred, and the route taken to where the surface contamination was detected. This information will assist the Radiation Protection Technician in determining which areas to survey to avoid the contamination of other personnel. After notifying the Radiation Protection Technician, the individual who is contaminated shall, if possible, isolate the contaminated item or items by the use of clean plastic bags and remain in the personnel survey area. Any method of decontamination used will require monitoring and

documentation of the results for each step in the procedure. All liquids used for decontamination purposes, will be considered contaminated and handled as radioactive waste. A spray solution of RadiacWash or equivalent mild detergent solution should be used as the primary agent to remove skin contamination. RadiacWash foam will be sprayed on the contaminated area, allowed to soak for a few minutes, then wiped clean. Radiation surveys will be performed between each wash.

NOTE:

UNDER NO CIRCUMSTANCES WILL THE SKIN BE ABRADED WITHOUT DIRECT MEDICAL SURVEILLANCE. NOTIFY THE ATG RADIATION SAFETY OFFICER AND THE CORPORATE HEALTH PHYSICIST SHOULD THIS BE RECOMMENDED.

Additional washing may be required if the affected area contamination levels are not reduced to below acceptable limits. If needed, lava soap, a soft brush and small amounts of water can be used with light pressure to produce a heavy lather. Only wash 3 times for about 2 minutes each. Rinse and monitor. Use care not to scratch or erode the skin. Apply lanolin or hand cream to prevent chapping. Continued washing will abrade the skin. Any additional decontamination techniques shall be approved by the Radiation Safety Officer on a case by case basis.

5.5.2.2 Clothing Decontamination

When contamination is found on clothing, the worker shall immediately notify a Radiation Protection

Technician and inform him of the situation, including where the worker believes the contamination occurred and the route taken to where the contamination was detected. This information will assist the Radiation Protection Technician in determining which areas to survey to avoid the contamination of other personnel. The contaminated clothing shall be removed, taking special care not to further contaminate additional clothing or personnel. The item(s) shall be surveyed to determine the degree of contamination. Depending on the source of contamination, decontamination methods such as using

tape to adhere the contamination to or scraping a shoe with a knife may be used. If the contaminated item cannot be easily decontaminated without using soap and water methods, the item shall be disposed of as radioactive waste.

5.5.3 Documentation

In order to fully assess the degree of contamination, the skin dose to personnel and to critique the incidents to improve future procedures, documentation is necessary. Documentation of the event should start and continue from the initial detection of contamination to the final release. Personnel contamination will be classified in two categories, skin and clothing. A separate form shall be used for each, along with a Contamination Report Index, (ATG Form 116) to chronologically categorize all personnel contamination.

A Personnel Contamination Report, (ATG Form 117), and a Clothing Contamination Report, (ATG Form 118) shall be completed by the individual performing the decontamination and submitted to the Project Manager or Site Coordinator for evaluation and filing. The Contamination Report Index shall be maintained by the Project RPS. The contamination reports shall be maintained in the individual's exposure file.

5.6 Bioassay

Allied Technology Group personnel are monitored for internal contamination on a routine basis. Whole Body Counts may be performed annually for gamma emitters. Urinalysis samples will be taken at the start and completion of the project (or the employment time) for all individuals deemed necessary by the Project Manager or his/her Designee. The samples will be analyzed for radionuclides associated with the project.

5.7 Radiological Surveys

5.7.1 Purpose

The purpose of this procedure is to set guidelines for the Allied Technology Group personnel to maintain control of the radioactive materials.

Designated work areas will be established to maintain an efficient material flow path. During the work operations, routine and periodic assessments are needed to assure that control of the radioactive materials is maintained. The routine assessments are in the form of radiation surveys and periodic assessments are an accumulation of surveys and other data from other procedures. The designated areas requiring radiation surveys will be on a routine or special survey basis, depending on the work operation being performed. All surveys will be reviewed for information and accuracy by the Radiation Protection Supervisor daily.

Surveys are required in accordance with Radiation Work Permit requirements. RWP surveys are only required if work operations are to be performed in the area described on the RWP. Special surveys shall be required when the Project RPS or operation procedures deem necessary.

Types of surveys needed to make the regular assessments may include; dose rate surveys, contamination surveys or airborne contamination surveys. Individuals performing routine and special surveys will be designated by the Project RPS and will be trained in radiation survey techniques.

5.7.2 Performance Test

Radiological survey instruments are required to be calibrated at six month intervals or more frequently if indicated by the customer or required due to abnormal instrument operation. This primary calibration is performed by Ludlum Measurements, or other certified calibration laboratories. Primary calibration certificates and reference source certificates will be supplied with all radiological survey equipment. When the count rate and dose rate meters are returned from calibration, a reference check shall be performed prior to placing the instrument in use with one or more of the designated reference sources.

The reference tests will be performed using sources that are intact and appropriate to evaluate instrument response. A performance check shall be performed on meters that are in use prior to each day and intermittently during continuous use.

5.7.3 Dose Rate Surveys

Routine dose rate surveys will give the radiation worker and supervisory personnel an indication of the amount of external occupational radiation exposure the worker will receive while performing routine work operations. Special dose rate surveys are needed to determine the disposition of radioactive material or if engineering controls are needed to reduce the exposure to the worker. Routine and special dose rate surveys shall be performed using the Ludlum Model 19 Micro R meter, a Ludlum Model 9 ionization chamber, a Ludlum Model 5 GM detector

or other instrumentation as deemed appropriate. Prior to using a meter, the individual performing the survey shall verify that the meter ISBN calibration and the batteries are in good working condition and that the meter performance test has been completed. While performing dose rate surveys, consideration must be given to the types of radiation that are present in the work area so that hazards to personnel in the work area can be identified. Occupational external radiation doses to personnel are attributable to gamma rays and beta particles. Usually the gamma ray contribution is greatest Dose rates from beta particles are usually more limiting as an extremity hazard for close work with contaminated equipment or radioactive material.

Documentation of the survey results shall be recorded as mR/hr (millirem/hr). General work area dose rates will be recorded on the Radiological Survey Form, (ATGF Form 001).

5.7.4 Contamination Surveys

Radioactive contamination surveys are an important part of the radiation protection program. Based on results of radioactive contamination surveys that are performed in the various work areas, assessments can determine the controls for radioactive material and to establish radiation protection requirements for personnel working in an area or on equipment. There are two basic types of radioactive contamination; fixed and smearable (removable). Radioactive contaminants are only external exposure hazards as long as the contamination remains fixed. Smearable radioactive contaminants represent both external and internal exposure hazards. Routine contamination surveys are primarily conducted to determine smearable levels while special contamination surveys are for smearable and fixed.

Usually contamination surveys are performed in conjunction with dose rate surveys. Documentation of contamination survey results will be recorded on the Radiological Survey Form by the individual performing the survey. All smear results will be recorded in disintegrations per minute per 100 square centimeters (dpm/100 cm²) unless otherwise indicated on the Radiological Survey Form. A drawing of the survey area or item shall be completed by the surveyor. The individual survey point shall be numbered and the number circled, indicating a smear location on the drawing. Principally, radioactive contamination consists of beta-gamma emitters.

Alpha survey results will be recorded with an "A", α , or "Alpha" while beta-gamma survey results will be assumed. Smear surveys are performed by wiping a surface (floor, wall, tool, tank, etc.) with a

disposable smear pad and, using moderate but even pressure, and wiping an area of 100 cm² (approximately 4" x 4").

Evaluating smears for radioactivity will be done using portable field instruments or a Ludlum Model-2929 Dual Channel Scaler or equivalent.

All items leaving a contaminated area shall be surveyed and will be free of contamination upon release.

Any time a vehicle exits a contamination controlled area, a smear and or direct scan survey shall be performed on the tires and forks if applicable.

All items with smearable contamination levels below 20 dpm/100 cm² α , 1000 dpm/100 cm² β γ will be considered non-contaminated. All items with smearable contamination greater than 20 dpm/100 cm² α , 1000 dpm/100 cm² β γ shall be considered contaminated and must be handled appropriately.

All items surveyed for unconditional release from the restricted area shall be less than the following units:

Smearable alpha <20 dpm/100 cm² Smearable beta-gamma <1,000 dpm/100 cm² Equal to or less than background levels on a direct scan survey for alpha and beta-gamma contamination.

Documentation of acceptable survey results shall be performed on the Unconditional Release Record (ATGF-010).

If contamination survey results indicate a release of material or breach of containment barriers, a special environmental survey shall be performed to evaluate the levels and extent of the spread of contamination. Results of the special environmental survey shall be immediately reported to the ATG Health Physicist and the Radiation Protection Supervisor.

5.7.5 Airborne Contamination Surveys

Airborne contamination surveys are a convenient method of determining the amount of radioactive material suspended in air at the time of the sample. Air sampling must be performed in conjunction with specific aspects of work operations to achieve representative results. Because of this, quantities and frequencies of air samples cannot always be predetermined. There will be no classification as to routine and special air sample surveys.

All air samples will be issued an identification number. The Radiation Protection Technician will maintain the Air Sample Identification Record, (ATGF Form 048), to account for all air samples taken. All air samples will be documented on the Air Sample Data & Analysis Form, (ATGF 030), for the specific day and time of day the air sample was taken. The RWP will determine the minimum quantities needed to make a thorough evaluation.

Airborne contamination surveys consist of two components, sampling and analysis. Each component is unique and need certain guidelines to ensure uniformity of results. Any deviation from the guidelines shall be noted to aid in the overall evaluation.

5.7.5.1 Sampling

Air samplers are instruments that pull a known quantity of air through a filter media at a known rate. The airborne contaminants are trapped on the filter media for future evaluation. The air filter media will be F&J Specialty, Inc. #FP 4.0 or equivalent filters capable of collecting particles with a diameter of 0.3 micrometers at an efficiency of 99%.

Air samplers are calibrated on an annual basis. Air samplers are calibrated to ensure the quantity of air pulled through filter media is known. Air samplers are not be used if the calibration has expired. Prior to use, an inspection of the air sampler shall be performed to ensure the rotometer is functioning, clean filter media is used and the calibration is current.

For sample collection, the air sampler head, which holds the filter media, should be placed to represent the breathing zone of the workers in the respective work area.

Starting time, starting flow rate, time off, and ending flow rate are to be recorded and maintained with the filter media for analysis. A minimum of 100 cubic feet of air must be pulled through the filter media to obtain an adequate representative air sample. The air samplers will operate continuously throughout the work day.

All samples shall be removed form the sampler head very carefully to prevent loss of sample material. The samples will be separately packaged to prevent damage and ensure proper evaluation of sample activity at the analysis station.

5.7.5.2 Analysis

Counting instrumentation shall consist of a Ludlum Model 2929 Channel Scaler or equivalent, attached to a Model 43-10-1 probe or equivalent. The probe shall be placed in a shielded area and be positioned over a slide tray for planchettes.

For routine air samples counting, the shielded area background shall not exceed 100 counts per minute. Counting background and counting efficiency data shall be recorded on the Air Sample Data & Analysis Form (ATGF Form 030). Supporting data required to obtain air sample results shall also be recorded on ATGF Form 030.

Information required includes; date, counter background, counter efficiency, sample identification and location, time the sample was started and stopped, average flow rate, count start time, total count time, and total counts of the counter. Calculated results will be recorded in microcurie per cubic centimeter (uCi/cc), unless otherwise indicated.

Sample shall be carefully removed from the packaging to prevent loss of sampled material. Counting a sample consists of placing the filter paper in a planchet and positioning the planchet directly under the counter probe. Counting time will be ten (10) minutes unless rapid evaluations are needed for unusual situations. A rapid evaluation could be assessed by using a count rate meter, but must be approved by the project manager or Radiation Protection Supervisor. All air sampler filter papers will be submitted to the Radiation Protection Supervisor when initial sample results have been obtained.

The following formula shall be used to calculate the results of the air samples:

{Tc/Tc_{1}} - Bkg = Ccpm
$$\frac{Ccpm}{Ns, x Fl, x Eff x Fe x 2.22E6 x 2.83E4}$$

Where:

Total Counts Tc = $Tc_{\bullet} =$ **Total Count Time** Background Counts per minute Bkg =Ccpm = Corrected counts per minute $NS_1 =$ Net Sample Collection Time Sample Flow Rate $Fl_r =$ Eff = Instrument Detection Efficiency Fe =Filter Collection Efficiency Conversion Factor for cubic feet to 2.83E4 =

millimeters

5.7.5.3 Action Levels

Action Levels of air sample results cannot always be readily attainable. All situations must be considered along with follow-up sampling and counting to aid in the final assessment. A background air sample station shall be established to aid in determining the work area airborne contamination levels. The background air sample results shall be subtracted from the work area air sample results to determine the corrected work area airborne contamination levels when practical.

If the work area (without respirators) airborne contamination exceeds 1.0 x 10⁻⁹ uCi/cc above background, a stop work condition shall exist and all workers shall leave the work area immediately. Follow-up sampling shall be performed and evaluated prior to allowing work to continue. All air samples with results greater than 3.0 x 10⁻¹⁰ uCi/cc shall have a half life determination performed. The half life determination formula used is:

$$T_{1/2} = \frac{-0.693 \times t}{\ln (Ccpm_2/Ccpm_1)}$$

where:	$T_{1/2} =$	Sample half-life (min)
	t =	Decay time between Ccpm ₁
		and Ccpm ₂ (min)
	$Ccpm_1 =$	Corrected count rate at the start
	$Ccpm_2 =$	Corrected count rate at the end.
	ln =	natural logarithm

If the half-life of the radionuclides on the filter paper is less than 75 minutes then short lived radionuclides of the Radon-222 family are assumed to be present.

Control measures should minimize the concentration that personnel are exposed to, to minimize internal dose. If the half-life of the radionuclides on the filter paper is greater than 75 minutes a more thorough assessment is required and the results brought to the attention of the Project RPS.

5.7.6 Soil Samples

Soil samples shall be collected following excavation of the contaminated asphalt to determine the total activity and the extent, if any, of migration of Cs-137 in the excavated area. Samples shall contain approximately 200 to 500 grams of soil from selected locations. The soil shall be placed in an appropriate container, weighed, and labeled. At the time of collection, a soil sample collection record, (ATGF Form 130) shall be completed by the individual collecting the sample. A Chain of Custody Form shall also be initiated.

A Soil Sample Identification Record, (ATGF-Form 131) will be maintained by the Project Manager or Site Coordinator to track the soil samples.

Soil Sample analysis will be performed at Mountain States Analytical or equivalent certified radionuclide and hazardous materials laboratory. Sample results will be reported in picocuries per gram (pCi/GM) for radiological samples. The detection limits for analysis shall ensure that samples containing greater than 1 pCi/gram of Cs-137 are identified.

6.0 STOP WORK CONDITIONS

During the performance of this contract, certain conditions may be encountered that will require specific work tasks to be immediately halted. Conditions such as;

discovery of hazardous materials, excessive contamination levels in a non-controlled environment, high wind speeds, extreme high or low temperatures, severe storms or flash floods/high tides. Depending on the specific work task that is being performed at the time on such an adverse condition, work may be halted until a safe condition exists to restart the task.

If time permits, the Project Manager will communicate with IOC representative or onsite regulatory personnel to determine appropriate actions to be taken at a given time. The following guidelines will be used to aid in determining stop work conditions.

- 6.1 Excessive Contamination Levels in non-controlled areas means that contamination levels in excess of 20 dpm/ $100\text{cm}^2\alpha$, $1000\text{ dpm}/100\text{ cm}^2\beta\gamma$ have been detected in non-contamination controlled areas. All work tasks will immediately be halted and a concerted effort will be made to clean the affected area. The Radiation Protection Supervisor or Project Manager will be immediately notified of such conditions and work will not restart without his approval.
- 6.2 High Wind Speed means a steady wind speed in excess of 25 mph or wind gusts of 40 mph that seem to be ongoing through the day. Unsealed sources of radioactive material may be spread to non-controlled areas if wind speeds are excessive. The contaminated asphalt packaging activity will be performed outside but could still be affected by steady winds or wind gusts. If excessive winds are encountered, the contaminated asphalt packaging activity will cease and any open containers will be sealed and the remaining contaminated asphalt covered with plastic. Other work activities may be halted at the discretion of the Project Manager.
- 6.3 Extreme High Temperatures means in excess of 100 degrees. Heat stress to the workers may occur. When high temperatures are occurring, specific work tasks that are hampered will be halted. Work tasks that require physical work or work tasks that protective clothing is required may be affected. The RPS and/or Project Manger will evaluate the conditions and determine if work tasks will be halted. Discretion should be utilized when considering work in high temperature conditions.
- 6.4 Severe Storms or Flash Floods could cause all work tasks to be halted. Water damage to the controlled areas and barriers will cause all work tasks to be halted until the areas can be repaired. Should these type of conditions occur, the equipment and areas will be secured and evacuated. Prior to the restart of work, the Project Manager will receive approval from the contract administrator or the ATG Project Director.
- 6.5 Natural Disasters will be handled on a case-by-case basis. Depending on the type and magnitude of the disaster, work operations will be determined by the Project Manager.

7.0 EMERGENCY PROCEDURES

ATG, Inc. develops each Health & Safety Plan to allow hazardous waste operations to proceed without adverse affects on the safety and health of the worker, the environment, and the community. In addition, supplementary emergency response procedures have been developed to cover extraordinary conditions that might occur at various sites.

7.1 General

Because this project is a construction activity, configuration and location of excavations, equipment, and processing will vary daily. Therefore, excavation routes, places of refuge in case of an emergency, and description of safe distances will be discussed in the daily safety meeting.

The Project Manager or his/her Designee will establish evacuation routes and assembly areas for the site. All personnel entering the site shall be informed of these routes and assembly areas. If the evacuation routes are not clear, a site plan will be prepared presenting the evacuation routes and will be posted at conspicuous locations.

The Project Manager or his/her designee will evaluate the site for the potential for fire, explosion, chemical release, or other catastrophic events. As part of training, site workers are instructed to report unusual events, chemicals, activities, and conditions to the Project Manager or his/her designee.

7.2 Emergency Response

The objective of emergency response actions is to minimize adverse health risks to site workers, the environment, and the local community. The Project Manager or his/her designee will be the site emergency coordinator.

7.2.1 Responsibilities

The site emergency coordinator (typically the Project Manager) will have the responsibility for directing the response activity in the event of an emergency, as described below:

- Assess the emergency situation and notify site personnel
- Determine the required response measures and inform the any customer technical representative
- Immediately complete the supervisor injury report form upon occurrence of an accident or incident.

- Contact and coordinate with appropriate governmental or regulatory agency.
- Notify the appropriate response teams of the specific action that will be taken upon request.
- Act as a liaison between responding agencies and site personnel.
- Determine and coordinate the on-site personnel actions for the particular emergency situation.
- The emergency coordinator will notify the Project Director of any incident as soon as possible.

The emergency coordinator has the authority to commit resources as needed to contain and control released material and to prevent its spread to off-site areas.

7.3 Safety Signals

Vehicle, tractor, and portable gas-operated horns are used for safety signals as follows:

One Long Blast WARNING ALARM - prepare for emergency

response

Two Short Blasts ACTIVATION ALARM - initiate emergency

response activities as directed by Emergency

Coordinator

Three Short Blasts ALL CLEAR - return to normal activities.

7.4 Medical Emergency

Emergency medical personnel will be summoned without delay in the event of a medical emergency. The emergency coordinator, or his/her designee, will stay on the line with emergency services operator until that operator hangs up.

Worker Injury. If a person working in an area is physically injured, American Red Cross first-aid procedures will be followed. Depending upon the severity of the injury or illness, emergency medical response may be obtained accordingly. If the person can be moved, that person will be taken to a location where emergency first-aid treatment can be administered.

The local emergency medical facility should be contacted with a report after notification to ambulance service.

If injury to the worker is of chemical nature, the following first-aid procedures will be instituted as soon as possible:

Skin Exposure - If contaminated sludge or corrosive liquid gets on the skin, the affected area will be washed with soap or mild detergent.

Eye Exposure - If contaminated material gets into the eyes, the eyes will be flushed immediately at the eyewash station using abundant amounts of water while lifting up the lower and upper eyelids.

Inhalation - If an employee inhales a volume of toxic or corrosive vapors, the employee will be removed to fresh air at once. If breathing has stopped, artificial respiration will be performed on the affected individual until medical attention can arrive on scene and transport the patient to the nearest medical facility.

Ingestion - In the event a person ingests a toxic liquid or solid material, medical attention will be obtained immediately.

7.5 Emergency Information

Emergencies may include fires, fire hazards, accidents requiring first aid, or other incidents requiring emergency procedures. ATG and its subcontractors will, at all times, minimize potential emergencies. The following section lists emergency phone numbers:

EMERGENCY PHONE NUMBERS

Ambulance	911
Hospital (Emergency Room)	911
Fire Department	911
Security	911
Center for Disease Control (CDC)	(404) 452-4100
RCRA Hotline	(800) 424-9346
Poison Control Center	(619) 543-6000
National Response Center	(800) 424-8802

Directions to Hospital

Directions to the nearest hospital facility will be determined at the time of project mobilization

7.6 Key ATG Personnel

<u>POSITION</u>	<u>NAME</u>	PHONE	<u>PAGER</u>
Program Director Project Manager Site H&S Manager	William Haney Darren Smith Neal Whatley	423/482-3275 423/482-3275 423/482-3275	800/719-4431 800/719-4410

7.7 Key Facility Personnel

<u>NAME</u>	PHONE	<u>PAGER</u>
Dave Horton	309/782-1759	800/503-2085
Kelly Crooks	309/782-0338	
Robert Matthys	309/782-5554	
Lino Fragosso	804/887-4692	
David Song	415/244-2561	
	Dave Horton Kelly Crooks Robert Matthys Lino Fragosso	Dave Horton 309/782-1759 Kelly Crooks 309/782-0338 Robert Matthys 309/782-5554 Lino Fragosso 804/887-4692

7.8 Spill Prevention Control

Spill prevention control shall be as follows:

Secondary runoff will be controlled as described in Section 3.11 of the Resources Conservation and Recovery Act (RCRA) Facilities Closure Work Plan.

Decontamination pads (if required) will be constructed to contain all free liquids as described in Section 3.6 of the RCRA Facilities Closure Work Plan.

All work on site will proceed according to the Spill Prevention Control and Countermeasures Plan (SPCC).

7.9 Spill Response

If a spill of hazardous material occurs, the following actions will be taken:

- Notify the Health & Safety Manager and Project Manager Immediately.
- Take immediate measures to control and contain the spill within site boundaries.
- Keep unnecessary personnel away, isolate the hazardous area, and deny entry.
- Stay upwind and keep out of low-lying areas.
- Allow no flares, smoking, or flames in the hazard area.
- For liquids, keep combustibles away from the spilled material.

Take necessary steps to clean up the spill and all contaminated material.

8.0 FORMS

8.1	ATGF-001 -	Radiological Survey Form
8.2	ATGF-002 -	Radiation Work Permit (RWP)
8.3	ATGF-010 -	Unconditional Release of Equipment or Items Report
8.4	ATGF-023 =	RWP Sign-In Sheet
8.5	ATGF-027 -	Training Attendance Record
8.6	ATGF-030 -	Air Sample Data & Analysis Form
8.7	ATGF-047 -	Occupational Radiation Exposure History Letter
8.8	ATGF-048 -	Air Sample Identification Record
8.9	ATGF-109 -	Site Registration
8.10	ATGF-111 -	Lost Badge Report
8.11	ATGF-111a	TLD Issue Log
8.12	ATGF-112 -	Personnel Radiation Exposure Record
8.13	ATGF-116 -	Contamination Report
8.14	ATGF-117 -	Personnel Contamination Report
8.15	ATGF-118 -	Clothing Contamination Report
8.16	ATGF-133 -	Foreman's Report of Injury
OSHA Form 101		Occupational Injury and Illness OSHA Supplemental Record

FORMS

MODEL Rates=	INS S/N mR/hr	EFF.%	ATION U BKRD		JE DATE
		EFF.%	BKRD	CAL. DI	JE DATE
Rates=	m.D./h.r				
Rates=	m.D./law		·		
Rates=	m.D./h.w			i	
Rates=	nsD/ls#	1			
	шош				
			RESU U	LTS = DPM/	100cm ²
			#	βγ	α
·7	•				
		Ī			
	1				
	1				
				-	
				RESU U	

RADIATION WORK PERMIT (RWP)

RWP #:	□ Regu	lar □ Extended				
	SECTION I					
Contract #	Date: / /	Time:				
Location/Project:						
Exposure Category: D&D	□ Demolition □ Was	te Processing CHAR				
Job Description:						
Estimated Start Date: /	/ Estimated En	d Date: / /				
	SECTION II					
Existing Radiological Conditions:						
Radiation Survey No Ai	rborne Survey No Co	ntamination Survey No				
Existing General Area Radiation Level(s): β γ N mR/hr/γ	Existing General Contamination Levels:	Airborne DAC Level(s): α % P				
mrad/hr/corrected β mrem/hr/N	dpm/100cm ² βγ dpm/100cm ² α	βγ — % P — % H ₃				
Existing Maximum Radiation Level(s): β γ N mR/hr/γ mrad/hr/corrected β mrem/hr/N	Existing Maximum Contamination Level(s) dpm/100cm ² βγ dpm/100cm ² α	Hot Particle? □ Yes □ No				
Remarks:	dpin/100cin a					
	SECTION III					
Radiological Limits: Maximum Allowed WB Exposure Rate γN: mr/hr or mrem/hr Corrected β: mrad/hr Maximum Extremity Exposure Rate: mr/hr Maximum Allowed Contamination Level βγ: dpm/100cm² α: dpm/100cm² Maximum Allowed Airborne Concentration Level: % DAC Remarks:						
Industrial Hygiene/Safety Concern	s:	·				

UNCONDITIONAL RELEASE OF EQUIPMENT OR ITEMS REPORT

ATGS #:	DATE:	DATE:					
PROJECT/LOCATION:							
DESCRIPTION OF EQ	UIPMENT OR ITEMS	•					
	•						
SURVEY EQUIPMEN	T:						
MODEL NO:	S/N:	BKRD:	EFF:	CAL DUE DATE:			
MODEL NO:	S/N:	BKRD:	EFF:	CAL DUE DATE:			
MODEL NO:	S/N:	BKRD:	EFF:	CAL DUE DATE:			
CONTAMINATION L	EVELS:						
	dpm/100 cm ² $\beta\gamma$ REMOVABLE						
		$dpm/100 cm^2 \alpha$	REMOVAB	LE			
		dpm/100 cm ² β ₂	FIXED				
		dpm/100 cm ² α	FIXED				
THIS IS TO CERTIFY SURVEYED AND FO UNCONDITIONAL RE	THAT THE ABOVE I UND TO BE WITHIN ELEASE AS REQUIRE	ACCEPTABLE SUR	FACE CONTAM	INATION LEVELS FOR			
HEALTH PHYSICS TI	ECHNICIAN:			DATE/TIME:			
DISPOSITION OF EQ	UIPMENT OR ITEMS:			·			
REVIEWED BY:				DATE:			

RWP SIGN IN SHEET

NOTE:

- 1. All personnel signing in on this RWP Sign-in sheet must have signed Section VI of the RWP.
- 2. All persons entering the RWP areas must log in and out.

RWP#:			Location / Project			Date				
Job Des	Job Description:									
Date	Name (Print)	Signature	Social Security Number	Ti	me	Rea	RD ding nR)	Rest W	oirator orn?	HP Comments
					1					
							<u> </u>			
		·								1 4
										•

TRAINING RECORD

TRAINING DATE:		INSTRUCTOR:							
LOCATION:		TOTAL CLA	SS HOURS:						
TRAINING COURSE TITLE:									
SCOPE OF TRAINING:									
		· · · · · · · · · · · · · · · · · · ·							
				·					
NAME OF STUDENT	SOCIAL SEC	URITY NO.	SIGNAT	URE					
<u> </u>			•						
		·	·						
TRAINING APPROVED BY (Proj	ect Director):								

INSTRUCTION 1: Complete the following information concerning the sample: roject/Location: A/S ID Number:____ RWP Number:____ ATGS Number:____ Date Start: Date Stop: Time Stop:____ Time Start: Total Time: minutes Sample Location: □ Breathing Zone □ General Area □ Other:____ Sample Type: □ High Volume □ Low Volume □ Lapel/Personal Comments: Technician Performing Sample: Date: INSTRUCTION 2: Complete the following information concerning sampling equipment and counting equipment: Type Counter: Type Sampler: Sampler I.D.: Counter I.D.: Probe I.D.:____ Cal. Date: Cal. Due Date: Cal. Date: Flow Rate Start: Cal. Due Date: Flow Rate Stop: Cfm Count Time: minutes □ lpm Alpha Eff: Average Flow Rate:____ Beta/Gamma Eff:_____ □ cfm □ lpm Alpha Background: Beta/Gamma Background:

Allied Technology Group, Inc. 47375 Fre. at Blvd. Fremont, California 94538 (800) 227-2840

OCCUPATIONAL RADIATION EXPOSURE HISTORY Exposure Year 1994

Name:					Social Security Number:						
Address:_			***************************************			Date of Birt	h:	H T			
City:						State:		_ Z	ip:		
The Occu	pational R	adiation E	xposure list	ed below v	was received b	y the above in	dividual	while ass	igned b	y Allied Technol	ogy Group, Inc
]	Project/Loc	ation Mor	nitored		Monitoring TLD/Film		R	ecord/Esti	mate	NRC License	Number(s):
Ab	breviations	:: NC	C - Not Calc	ulated	ND - None	Detected	NM -	Not Mon	itored	SA - See att	ached
Monitor	ing Period	Deep	-Dose Equi	valent	Shallow-Dos	se Equivalent	LDE	CEDE	CDE	TEDE	TODE
From	То	X or γ	Neutron	Total DDE	Skin SDE, WB	Extremity SDE, ME	Lens	H _{E,50}	H _{T,50}	DDE+ CEDE	DDE+ CDE
REGULA THIS RE	TION 10 C PORT FOI	CFR PART R FURTH	20 TITLEI IER REFEI	STAND RENCE.	ARDS FOR P	ROTECTION	AGAIN VALU	STRADI	ATION	EGULATORY (". YOU SHOUL TED IN MILLI Date:	D PRESERVE
			ALLIED	TECHNO	LOGY GROU	UP, INC. FO	RM AT	GF-047	04/94		

AIR SAMPLE IDENTIFICATION RECORD

Project/Locat	ion:			-		Page	of
Sample ID	Date	Location	Initial Count α Results In μCi/ml	Initial Count βγ Results In μCi/ml	Decayed Count α Results In μCi/ml	Decayed Count βγ Results In μCi/ml	# of Hours Decayed
	·						
		·					
	·						

SITE REGISTRATION FORM ALLIED TECHNOLOGY GROUP, INC.

	PERSONAL INFOR	MATION	
Name:			Date:
Social Security:	Date of Birth:	Project Name:	
Permanent Address:			
City:		State:	Zip:
	EMPLOYER INFOR	MATION	
Employer's Name:			
Employer's Address:			
Name of Emergency Contact:			
Address of Emergency Contact:			
Emergency Contact Phone:			
Signature:			
	MEDICAL HIS	ORY	
List any condition or ailment that number of the second se		perform your job:	
List any allergies you have:			
List any medications you are now t	oldin a		
Last Tetanus Shot date:		Data of Land	DL
		Date of Last I	
Signature:			Date:
	FINAL PAYCHECK	ADDRESS	
Address:			
City:			
Phone:			
	on want your check Fed it this service. If not cl		\$10.00 fee is deducted be sent regular mail.

LOST BADGE REPORT

REPORT DA	ГЕ:	REPORT TIME:				
INDIVIDUAL						
DATE BADGE LOST: TIME BADGE LOST:						
LOCATION I	F KNOWN:					
APPLICABLE	E RWP NUMBER:					
	EXPOSURE CALC	ULATION	·			
	from dosimeter readings: m date issued) through	(Date) =	mrem			
11 1	osimeter reading: han one dosimeter, use highest reading	=	mrem			
3. If individu assign hig If none, u	dosimeter, me area. iod. =	mrem				
4. Total estir	nated exposure to be assigned:	=	mrem			
тне меті	HOD USED TO ESTIMATE MY EXPOS ASSIGNED TO ME ARE		TMATED EXPOSURE			
Employee's Si	gnature		Date:			
Calculated By:	Date:					
R.S.O. Approv	Date:					
Form 5 Updated:						
Reason:						

BADGE ISSUE LOG

PROJECT / LO	BADGE SERIES NO:				
BADGE NO.	NAME	SOCIAL SECURITY NUMBER	NRC FORM 4 COMPLETE Y/N	PERIOD MONITORED FROM/TO	DATE OF BIRTH
					<u> </u>
	T-3147-15			 	

1995 RADIATION EXPOSURE RECORD

NAME:	1
SOCIAL SECURITY NO:	BIRTH DATE:
EXTREMITY BADGE NO:	LM BADGE NO:
LIFETIME WHOLE BODY EXPOSURE:	

			EXTREMITIES		LIFETIME HIGHEST
	WHOLE	SKIN	LEFT	RIGHT	WHOLE BODY
JANUARY					
FEBRUARY					
MARCH					
QUARTER TOTALS					
APRIL					
MAY					
JUNE					:
QUARTER TOTALS					
JULY					
AUGUST					
SEPTEMBER					
QUARTER TOTALS					
OCTOBER					
NOVEMBER					
DECEMBER					
QUARTER TOTALS					
ANNUAL TOTALS			·		

CONTAMINATION REPORT INDEX

DATE	DATE	TYPE CLOTHING PERSONNEL	LOCATION OF CONTAMINATION	COMMENTS
	_			
·				
1				
	·			
				·
				,
1				

PERSONNEL CONTAMINATION REPORT

NAME	DATE
LOCATION WHERE CONTAMINATION OCCURRED:	RWP#
EXTENT OF CONTAMINATION:	
A. INITIAL SURVEY RESULTS:	
B. SURVEY RESULTS AFTER DECONTAMINATION:	
C. RELEASE SURVEY RESULTS:	
SKIN DOSE EVALUATION:	
A. Maximum contamination level conversion from dpm to mrad/hr maximum dpm (4,000 dpm/mrad/hr) = mrad/hr.	skin dose rate
B. Maximum skin dose rate Total time skin contaminated	
Total maximum skin dose mrad/hr x hr* =	mrad**.
* If skin contamination cannot be removed, assume a residence time the Radiation Safety Officer in all cases where skin contamination 1000 dpm.	3
** If 75 mrad, contact the Radiation Safety Officer. (75 mrad is equivalent the skin for 4 hours.)	valent to 75000 cpm on
RADIATION SAFETY OFFICER COMMENTS:	
SIGNATURE (TECHNICIAN)	DATE
SIGNATURE (INDIVIDUAL)	DATE
SIGNATURE (SUPERVISOR)	DATE

CLOTHING CONTAMINATION REPORT

NAME:	BADGE NO.:				
WORK AREA:					
DATE OF OCCURRENCE: TIME OF OCCURRENCE:					
LOCATION WHERE CONTAMINATION OCCURRE	ED:				
JOB BEING PERFORMED:	·				
WAS WORK COVERED BY RWP? YES	OR NO IF YES, RWP#				
ANTI-C's WORN? YES OR	NO				
DESCRIBE:					
EXTENT OF CONTAMINATION, INCLUDING APP	ROXIMATE AREA:				
CAUSE OF CONTAMINATION:					
METHOD OF DECONTAMINATION:					
RADIATION PROTECTION COMMENTS:					
SURVEY SECTION:					
A. INITIAL SURVEY RESULTS:					
B. AFTER DECONTAMINATION:					
C. RELEASE SURVEY RESULTS:					
HEALTH AND SAFETY OFFICER	DATE				
INDIVIDUAL'S SIGNATURE	DATE				

FOREMAN'S REPORT OF INJURY OR ILLNESS

EMPLOYER'S NAME:							
EMPLOYER'S ADDRESS:							
WORK LOCATION:							
WORK LOCATION ADDRESS:				•			
EMPLOYEE'S NAME:				DATE (OF BI	RTH:	
EMPLOYEE'S ADDRESS:							
MARITAL STATUS:	ATUS: SINGLE MARRIED				ÆD	DIV	ORCED
IS THIS A WORK RELATED INJURY OR ILL	NESS?			YES	OR		NO
DATE OF OCCURRENCE:		TIME	OF OCCUR	RENCE:			
ACCIDENT OR ILLNESS DESCRIPTION:							
		 					
		·					
IS THIS A LOST TIME ACCIDENT OR ILLNE	SS?			YES	OR		NO
IS THIS AN OSHA RECORDABLE ACCIDENT	YES	OR		NO			
WAS MEDICAL TREATMENT NECESSARY?				YES	OR		NO
FOREMAN'S SIGNATURE				DATE			
REVIEWED BY				DATE			

APPENDIX D TLD RESULTS

BADGE ISSUE LOG

PROJECT	/LOCA	ATION: Point	Bla	lq #351	adjournt Area	BADGE SERI	
BADGE NO.		NAME		SOCIAL SECURITY NUMBER	NRC FORM 4 COMPLETE Y/N	PERIOD MONITORED FROM/TO	DATE OF BIRTH
8427-1094	Darre	en Smith			N	2/23/46 -2/29/96	
8427-1095	Neal	en Smith Whatley			N	2/23/46 -2/29/96 2/23/46 -2/29/96	
						,	
					<u> </u>		
			-				

TMA Thermo Ana

5635 Jefferson Street NE

Albuquerque NM 87109

TMA/Eberline

(505) 345-9931

The dosimetry processor is accredited by NVLAP of the U.S. Department of Commerce as having the competence to perform specified tests in accordance with prescribed test methods and accreditation criteria.

CURRENT TLD OCCUPATIONAL HADIATION EXPOSURE REPORT APPROVED FOR USE IN LIEU OF NRC FORM 5

CUSTOMER NO. 08427

03/12/96

c 1

ROSE MARIE TAUCHE

PAGES

DOSIMETRY SERVICES

Hunter's Point 2/23/96 - 2/29/96

BADGE	WORK		10	SERVICE	DATE ISSUED	DOSE	FOR PERIOD	(mrem)	ACCUMULATE	D DOSE (mren			PERMISSIBLE ANNUAL DEEP
NUMBER	FACILITY	NAME	ID	SERVICE	DATE ISSUED	NOTE ³	DEEP	LENS	DEEP	LENS	L	EXTREMITY	(rem)
BODY	WORK	BIRTHDATE AGE GENDER	ID TYPE	FREQ.2	DATE RETURNED		FOR PERIOD	<u> </u>	<u> </u>		em) FOR CALEN		ACCUMULATED LIFETIME DEEP
BODY LOCATION	LOCATION	BININDATE AGE GENDEN	IDTIFE	rneu.		NEUTRON	SHALLOW	EXTREMITY	DEEP	LENS	SHALLOW	EXTREMITY	(rem)
01000		CONTROL:		T	02/14/96		115	TOTAL	OUNTS				
1 7 7 7 7					03/07/96								
01092		N/A		T	02/14/96		0	0	0	0	0		5.0
0.072				I	03/07/96		0		0	0	0		0.000
01093		N/A	•	T	02/14/96		0	0	0	i O	.0		5.0
01073	l			I	03/07/96		0		0	. 0	0		0.000
04.007	i	Smith, D.		Ť	02/14/96		Ö	0	0	0	0		5.0
01094		5/22/70		Ī	03/07/96		0		0	O	0		0.000
24.00		Whatley, N.		Ť	02/14/96		Ŏ	0	Ö	Ö	0		-5.0
01095		5/24/64		I	03/07/96		Ŏ		Ŏ	-0	0		0.000
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1 SERVICE CODES
T - WHOLE BODY BADGE (BGX)

H - RING BADGE J - ANKLE BADGE

K - WRIST BADGE N - NEUTRON BADGE

A - ALBEDO BADGE

FREQUENCY CODES W · WEEKLY

B · BIWEEKLY

M - MONTHLY

- BIMONTHLY

Q - QUARTERLY S . SEMIANNUAL

A - ANNUAL 1 - IRREGULAR

3 NOTE CODES C + BADGE DAMAGED

E - REPORTED BY TELEPHONE OR WIRE

F - BADGE NOT USED

G - EXPLANATION ATTACHED

X - CONTAMINATED

Z · CALCULATED CONTROL P - PLANNED EXPOSURE

CUSTOMER ATTENTION

ADDRESS

CITY

ALLIED TECHNOLOGY GROUP BARBARA BURGETT

99A MIDWAY LANE

OAK RIDGE

TN 37830

APPENDIX E RADIATION WORK PERMIT

		ION I			
Contract #		26196			
Location/Project: Hunters Poin	t, San Fran	cisco, CA - c	Cs-137 spill clean-up		
Exposure Category: D&D	□ Demol	ition Wast	te Processing CHAR		
Job Description: Excavate + in a 5'x 16' section	remove + on of a s	package Cs Phalt behind	d bldg, #35/.		
Estimated Start Date: 2 / 7	196	Estimated En	d Date: 2/29/96		
	SECT	TON II			
Existing Radiological Conditions:					
Radiation Survey No. <u>H.P001</u> Air	rborne Survey 1	No. <u>NA</u> Co	ntamination Survey No. <u>#/P 00 /</u>		
Existing General Area Radiation Level(s): β γ N o O / mR/hr/γ nrad/hr/corrected β nrem/hr/N	Levels: ∠/000	ral Contamination dpm/100cm² βγ dpm/100cm² α	Airborne DAC Level(s): α		
Existing Maximum Radiation Level(s): β γ N O M mR/hr/γ MA mrad/hr/corrected β MA mrem/hr/N	Existing Maxi Contaminatio	mum smearable	Hot Particle? □ Yes No		
Remarks: Note: Fixed cont	mination 1	evels = Maximu	m 700 cpm/probe area		
	SIE SIE	102011			
Radiological Limits: Maximum Allowed WB Exposure Rate γN: Maximum Extremity Exposure Rate: mr/hr Maximum Allowed Contamination Level βγ: Maximum Allowed Airborne Concentration Level: Maximum Allowed Airborne Con					
Industrial Hygiene/Safety Concernus use correct Juding procedures	ns: Wear oaf	tey shors + glass	es during excavation,		

RADIATION WORK PERMIT (RWP)

SECTION IV					
	WORKER REC	UIREMENTS			
<u>CLOTHING:</u>	DOSIMETRY:	INSTRUCTIONS:	RESPIRATORY:		
□ Coveralls □ Lab Coat □ Cloth Hood □ Paper Coveralls □ Plastic Suit □ Plastic Booties ☒ Rubber Shoe Covers ≠ □ Canvas Shoe Covers	TLD Film Badge SRD Standard Elbows Gonad Pack Hot Cell Entry Extremity	 □ Contact HP for Line Breaks □ Protect Cuts □ Pre-Job Briefing □ Post-Job Briefing □ Contact HP Prior to Work in New Areas □ Modesty Required □ Site Specific Instructions 	 □ FFNP □ FFAL □ SCBA □ PAPR □ Dusk Mask □ Half Face □ Bubble Hood □ 		
□ Cotton Gloves A Rubber Gloves Leather Gloves □ Beta Goggles/Face Shield □ Extra □ Other Clothing ★ duriny excavation Stay Time (Heat Stress, Radiaton, Exposure Limits, etc.): J	 □ Head Pack □ Special □ Knees □ Varying Field □ Upper Field □ Ground Field □ Alarming Dosimtery □ None 	□ Equipment Monitor at Job End Clean Up Work Area During and After Job Eating, Drinking, Smoking, Chewing Prohibited Frisk Upon Exiting Contaminated Area □ Have Prescribed HP Coverage or Stop Work Exit Area Immediately Upon Emergency or Injury. Notify HP Immediately	Cartridges: Particulate Vapor Combination Other		
Special Instructions:					
	SECT	ONV			
	Health Physics	Requirements			
1. Job Coverage: Continuous Intermittent Start End of Job 2. Air Sampling: General Area Breathing Zone Lapel AgZ Tritium/C-14 Particulate Charcoal LoVol HiVol 3. Exposure Rate Surveys: Start of Job Continuous Monitoring Area Monitoring End of Job 4. Contamination Surveys: Start of Job Continuous Monitoring End of Job 5. Is the ALARA Consideration Complete and Attached? Yes No Why? NA					
ATGF-002	P	age 2 of 3	10/93		

SECTION VI

Personnel Authorized to Perform Work & Acceptance of Responsibility
*My signature verifies that I have read and fully understand the RWP Requirements

						Year Dose to Date (Rem)						
Date	Name (Print)	Signature*/		SSN	HPS Initials	TEDE	TODE	LDE	SDE WB	SDE EX		
2/26/96	Parcent South	Toma En Lich			New	0	0	4	Q)	O		
2/14/40	Parcent South	Now Golfets			Nov	11 (0	0	0	0		
	/	2										
							,					
					<u> </u>							
									·			
Н	Approvals/l	Reviews		I		Termination						
Technician Date/Time:	Generating RWP: N	Date: 2-24-46 Time: 1500										
Industrial Hygiene Approval: A chair Date/Time: 2/26/96 0800			Health Physics Rep: Mali. What									
HP Supervisor Approval: Nat 3. Wints Date/Time: 2-26-96 0800			Reason: Job Complete									
					RWP	Revisi	ion					
RSO Manager Approval: A and whoten Date/Time: 2/26/96 0800				HP Supervisor Review:								

APPENDIX F RADIOLOGICAL SURVEY REPORT

ATGS #: Hunters Point - 001

ATGS #: Hunters Point - 001						·	
DATE: Z-23-96 INSTRUMENTATION USED							
TIME: /600	MODEL	S/N	EFF.%	BKRD	CAL. DI	JE DATE	
SURVEYOR: New 1 S. Whatley	M-125	114320	NA	JC4R/hs	12-7-	96	
LOCATION: Hunters Point Cs-137 Spill area	M-12/44.9	151349	10 %	40cpm	11-3-		
REVIEWED BY: Frank C Whitak		NA	NA	NA	NA	1	
Smear Locations Circled; Dose	Rates=	#Rother mice					
PURPOSE OF SURVEY: Pre-job so conditions of the Cs-1 Hunters Point, Son Francis	37 spill a sco, CA,	sess the ra	do by cal	RESU	EAR RESULTS = DPM/ NLESS NOTI	100cm²	
N = 10' =	> 	- A - 4-2		#	βγ	α	
10mR/hr		1		j	1000 dpm	NA	
Hochw) 	11 40.	2 <	1000 dpm	NA	
Î Sunkli		۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱	11 Area	3 4	1000 dpm	NA	
40cpm	ionklar &			4 <	سمه عددا	NA	
(2)	100cpm	*	6' 10.48/Kr 40 cpm	5 4	1000 dpm	NA	
-x-<-x-x-x-39.	3) nr/hr			6	1000 Jpm	NA	
	o cpm				< 1000 dpm	МA	
	D			3	< 1000 dp.	ХÀ	
36	uk/nr			$\overline{}$			
Control 1 100	io cpm	1		\longrightarrow			
Reduction ZONE	© \			\	\		
30-R/hr 150 cpm	34 alpho 2000 pm	, ,			N/A		
		, 1			-		
Exclusion B	30 uR/mr 120 upm	1	Mup Not to		\longrightarrow		
	v •		>cule			\	
Remarks: 11-4. All already of Confeed of	ه عدد عمدال م	contact sel	, as a but			\	
Remarks: Note: All micro R and G-M(cpm) r Note: @ Penctes smear/swipe locati	-	Conider W/	uspnalt,			7	
TOTAL OF POLICION SPIENTISMINE TOCATT						•	

ATGS #: 004 DATE: INSTRUMENTATION USED 2-28-96 TIME: /600 **MODEL** S/N EFF.% **BKRD** CAL. DUE DATE SURVEYOR: New 1 S. Whatley model -12 10% 125261 11-3-46 50cpm LOCATION: Hunter's Point REVIEWED BY: Frank Whitch Smear Locations Circled: mR/hr purpose of survey: Radiological release survey of all tools and equipment used during 65-137 contaminated asphalt excavation. SMEAR RESULTS RESULTS = DPM/100cm² **UNLESS NOTED** βγ α Equipment/Tool Smear # < BKgd Jack hammer 1 7 - cutting bits = Bkgd ユ - Air compressor 3 < BKgd - Jackhammer air hoses 4 5 Hoe ≤ Bk ad - shovel 5 = Bkyd 7 - Rad instruments - electric portable generator ≤ BKgd - air sampler 9 $\leq Bkqd$ 7 - Stantions 10 - Hammer ≤ BKycl 11 - Waste Drum #1 outisée external 12 = Bkgd - Waste Drum # Z external - Waste Drum #3 external 14 < Bkgd 10 - Waste Drum # 4 external 15 = Bkgd ≤ Bkg 12 = Bkgd 13 < B kg 14

Remarks: All items were direct frisked - No readings

found above back ground

15

< Bky

ATGS #: 005 DATE: 2-28-96 INSTRUMENTATION USED TIME: 0900 **MODEL** S/N EFF.% BKRD CAL. DUE DATE SURVEYOR: Neal S. Whatley 50 cpm 121349 11-3-96 LOCATION: Hunter's M-125 9 MR/hr 114370 12-7-96 REVIEWED BY: and whiter M-3/44-10 120012 NA 40,000 4-23-96 Smear Locations Circled: Rates= mR/ha microR/40 PURPOSE OF SURVEY: To verify that excavated spill SMEAR RESULTS area is & Background radiation levels $RESULTS = DPM/100cm^{2}$ UNLESS NOTED C5-137 contaminated asphalt area # βγ α Note: Area has been excavated to 4" below surface grade at this time. = Bkgd 1 = Bkgd ≤ 8kgd < Bkgd Remarks: Area has been deposted and all equipment, tools, and barrier tape has been removed

APPENDIX G AIR SAMPLE RESULTS

AIR SAMPLE DATA WORK SHEET

Project/Loc	cation: Hu	nter's Pa	pint s	.F. CA	4		_				
	_		•	·	<u> P-001</u>	ATO	S Number	: <u> A/s-00</u>	./		
	7-26-										
					125			25 mir			
Sample Lo	cation:	S Exc.	lusion	Zone	during	Cs-137	1 Rem	rediati	ion		
Sample Type:											
Total Sample Run Time Sample Average Flow Rate Total Volume											
325	minute	es	X	c	fm X 2.83I	E+4	= .	1.8E	<u>Z</u> ml		
1pm X 1.0E+3											
Time Counted	Gross Counts	Count Period ÷	Gross CR =	Bkgmd CR -	Net CR =	CF ÷	EFF. <u>cpm</u> dpm ÷	<u>dpm</u> μCi ÷	Activity =		
α	cts	min	cpm	срт	cpm	67		2.22E+6	μCi		
BY 1530	712 cts	5 min	45.5 cpm	3 <i>9.4</i> cpm	3. 1 cpm	.95	32%	2.22E+6	4.6E-CuCi		
Technician Performing Initial Count: Nill halfy Date: 2-26-96											
Initial Activity Volume Initial Activity $\alpha = \mu \text{Ci X FR} + \mu \text{ml} = \mu \text{Ci/ml } \alpha$											
$\alpha = \mu \text{Ci X FR} + \mu \text{Ci MI} \alpha$ $\beta \gamma = \mu \text{Ci/mI} \alpha$ $\beta \gamma = \mu \text{Ci/mI} \beta \gamma$ $\beta \gamma = \mu \text{Ci/mI} \beta \gamma$											
FR = Filter	Ratio (4"	Filters = 3.	0) (2" Fi	lters = 1.0)			,	. ,			
Technician	Performing	g Calculatio	on:	N. Who	thy		I	Date: <u>7-</u> 7	6-96		

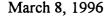
AIR SAMPLE DATA WORK SHEET

							-			
Project/Lo	cation: <u>Ha</u>	inter's F	Point :	SF, CA	<u> </u>					
A/S ID No	ımber: <u>A/s</u>	-001	RWP N	Number: <u>H</u>	1P-001	ATO	SS Number	r: A/s-0	01	
Date Start:	2-27-9	76	Date S	top: <u> </u>	27-96					
Time Start	:0840		Time S	Stop:	50	Tota	ıl Time:3	310 min	nutes	
Sample Lo	ocation: <u> </u>	s Exclus								
Sample Ty	pe:	Mreathin ☐ High Vo	g Zone	_ C	General Area	a 🗆 O	ther:apel/Persor			
		a mgm vo	, rume		ow volum		apei/i ersor	iai		
Total Sam	ple Run T	<u>ime</u>		Sample Av	verage Flor	w Rate		Total Volu	ıme	
310	minute	es	X	_Z_ c	fm X 2.831	Ξ+4	=	175E7	ml	
1pm X 1.0E+3										
Time Counted	Gross Counts	Count Period	Gross CR =	Bkgrnd CR -	Net CR =	CF ÷	EFF. cpm dpm ÷	dpm μCi ÷	Activity =	
α	cts	min	cpm	cpm	cpm	.67		2.22E+6	μCi	
By 1745	207 cts	5 min	41.4 cpm	39.4cpm	2.0 cpm	.95	32%	2.22E+6	3.0E-6"Ci	
Technician Performing Initial Count: No Whathy Date: 2-27-96										
Initial Act			Volum	e		Initial Acti	ivity			
	μCi X FR			ml	=		μCi/			
βγ <u>3.0Ε-6</u>	μCi X FR	÷	1.75E	7 ml	=	1.7E	<u>-13</u> μCi	ml $eta\gamma$		
FR = Filter	Ratio (4"	Filters = 3.	.0) (2" Fi	lters = 1.0)	•					
^T echnician	Performing	g Calculatio	on:	I. What	deg			Date: <u> </u>	<u> 27-96</u>	

APPENDIX H SAMPLING RESULTS / SURVEY MAPS

RADIOLOGICAL SURVEY REPORT

TGS #: 003			22.11.42.14			
DATE: 2-28-46			γ	ATION U	SED	
TIME: 1400	MODEL	S/N	EFF.%	BKRD	CAL. DU	JE DATE
SURVEYOR: Neal So Whatley	M-12/44.9	125761	10%	Y SOCPA	11-3-4	l.
LOCATION Hunter's Point	NA	NA	NA	NA	ىر	
REVIEWED BY: Jronh whi-	tcp NA	NA	NA	NA	. N,	A
Smear Locations Circled; Dose	Rates=	anthr mice	o R/hr		-	
purpose of survey: <u>Samp</u> of the Cs-137 contain area. Samples taken at	inated aspha - 4" below s	It exca	vation	RESU	EAR RESULTS = DPM/ NLESS NOTI	100cm²
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Remarks: <u>Each sample local</u>	ion was readi	ng backg	sound			
with the GMI field inst	rument.					1 1



Mr. Darren Smith Allied Technology Group 99A Midway Ln Oak Ridge, TN 37830

RE: ATI Workorder: 96-03-009

Client Project Name: Hunter's Point Client Project Number: Not Submitted

Client P.O. Number: 3043

Dear Mr. Smith:

Twenty soil samples were received from Allied Technology Group on March 1, 1996. The samples were scheduled for Cesium 137 analysis. The results for this analysis are contained in the enclosed report.

Please note that all results are reported on dry weight basis. • .

Thank you for your confidence in Analytical Technologies, Inc. Should you have any questions, please call.

Sincerely

Analytical Technologies, Inc

Lance Steere Project Manager

Enclosures



QUALITY ASSURANCE DATA REVIEW

Date: March 6, 1996

ATI Workorder: 96-03-009 Analysis: Gamma Spectroscopy in Soil

The data contained in the following report have been reviewed and approved by the personnel listed below:

Radiochemistry Instrumentation/Reporting

Radiochemistry Final Data Review

CERTIFICATION

Analytical Technologies, Inc. certifies that the analyses reported herein are true, complete, and correct within the limits of the methods employed.

A case narrative is not included with this report.

Narrative Comments for Allied Technology Group Project ID: Hunter's Point PAI Work Order 96-03-009 Gamma Spectroscopy Analysis in Solids 03/08/96

Work Order 96-03-009 was received on 03/01/96 and scheduled for gamma spectroscopy analysis, which was completed on 03/05/96.

Note that all samples are reported on a pCi/gram dry weight basis.

Daniel Anna

Radiochemistry Instrumentation Technician

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 16:29

Lab Sample ID: 96-03-009-01 Sample Matrix: Soil

Client Sample ID: SS008C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.913 ± 0.103	11.3

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ). See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300901.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 16:31

Lab Sample ID: 96-03-009-02 Sample Matrix: Soil

Client Sample ID: SS009C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.494 ± 0.070	14.2

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300902.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 16:33

Lab Sample ID: 96-03-009-03 Sample Matrix: Soil

Client Sample ID: SS010C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	1.17 ± 0.113	9.64

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300903.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:29

Lab Sample ID: 96-03-009-04 Sample Matrix: Soil

Client Sample ID: SS011C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.339 ± 0.055	16.2

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300904.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:30

Lab Sample ID: 96-03-009-05 Sample Matrix: Soil

Client Sample ID: SS012C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	1.16 ± 0.109	9.39

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300905.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed: 03/05/96 15:34

Lab Sample ID: 96-03-009-06

Sample Matrix:

Soil

Client Sample ID: SS013C

Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.152 ± 0.042	27.5

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300906.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:35

Lab Sample ID: 96-03-009-07 Sample Matrix: Soil

Client Sample ID: SS014C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.197 ± 0.047	24.0

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300907.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:36

Lab Sample ID: 96-03-009-08 Sample Matrix: Soil

Client Sample ID: SS015C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.528 ± 0.051	9.64

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300908.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:36

Lab Sample ID: 96-03-009-09 Sample Matrix: Soil

Client Sample ID: SS016C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.029 ± 0.025	85.9

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300909.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:44

Lab Sample ID: 96-03-009-10 Sample Matrix: Soil

Client Sample ID: SS017C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.379 ± 0.050	13.2

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ). See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300910.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 19:50

Lab Sample ID: 96-03-009-D1 Sample Matrix: Soil

Client Sample ID: Duplicate Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.360 ± 0.051	14.1

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Remarks: Sample 96-03-009-D1 is a duplicate of 96-03-009-10.

Data stored in file \gdr\prt\S03009D1.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 15:44

Lab Sample ID: 96-03-009-11 Sample Matrix: Soil

Client Sample ID: SS018C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.295 ± 0.047	15.9

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300911.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 20:36

Lab Sample ID: 96-03-009-12 Sample Matrix: Soil

Client Sample ID: SS019C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.097 ± 0.041	42.8

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300912.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 20:02

Lab Sample ID: 96-03-009-13 Sample Matrix: Soil

Client Sample ID: SS021C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	< 0.040	BDL

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

BDL = Below Detection Limit; see method for DL determination

Data stored in file \gdr\prt\S0300913.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 20:03

Lab Sample ID: 96-03-009-14 Sample Matrix: Soil

Client Sample ID: SS022C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.068 ± 0.034	50.5

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300914.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed: 03/05/96 19:00

Lab Sample ID: 96-03-009-15

Sample Matrix: Soil

Client Sample ID: SS023C

Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.086 ± 0.041	47.4

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300915.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed:

03/05/96 19:01

Lab Sample ID: 96-03-009-16

Sample Matrix: S

Soil

Client Sample ID: SS024C

Count Duration:

180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.220 ± 0.049	22.3

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300916.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 19:48

Lab Sample ID: 96-03-009-17 Sample Matrix: Soil

Client Sample ID: SS025C Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.295 ± 0.060	20.4

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300917.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 22:18

Lab Sample ID: 96-03-009-D2 Sample Matrix: Soil

Client Sample ID: Duplicate Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.195 ± 0.048	24.8

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Remarks: Sample 96-03-009-D2 is a duplicate of 96-03-009-17.

Data stored in file \gdr\prt\S03009D2.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed:

03/05/96 19:10

Lab Sample ID: 96-03-009-18

Sample Matrix:

Soil

Client Sample ID: SS026C

Count Duration:

180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.236 ± 0.042	17.7

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300918.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed: 03/05/96 19:11

Lab Sample ID: 96-03-009-19

Sample Matrix: Soil

Client Sample ID: SS027C

Count Duration:

180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.072 ± 0.025	34.5

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ). See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300919.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 02/28/96 12:00

Client Name: Allied Technology Group

Date Analyzed:

03/05/96 19:11

Lab Sample ID: 96-03-009-20

Sample Matrix: Soil

Client Sample ID: SS020C

Count Duration:

180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	0.096 ± 0.029	30.3

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

Data stored in file \gdr\prt\S0300920.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 03/06/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 19:49

Lab Sample ID: 96-03-009-B1 Sample Matrix: Soil

Client Sample ID: Blank Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	< 0.024	BDL

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

BDL = Below Detection Limit; see method for DL determination

Data stored in file \gdr\prt\S03009B1.96P



Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc. Date Collected: 03/06/96 12:00

Client Name: Allied Technology Group Date Analyzed: 03/05/96 22:19

Lab Sample ID: 96-03-009-B2 Sample Matrix: Soil

Client Sample ID: Blank Count Duration: 180 Min.

Nuclide	Activity (pCi/gram)	% Uncertainty
Cs-137	< 0.045	BDL

Reported Uncertainties are the Estimated Total Propagated Uncertainty (2σ) . See PAI SOP 743FC for details of the TPU determination.

BDL = Below Detection Limit; see method for DL determination
Data stored in file \gdr\prt\S03009B2.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 04/01/94 10:00

Client Name: Allied Technology Group

Date Analyzed : 03/05/96 20:00

Lab Sample ID: 96-03-009-S1

Sample Matrix : Soil

Client Sample ID: Lab Control

Count Duration:

30 Min.

Nuclide	Reported Activity	Known Value	Percent Recovery	Flag
Am-241	505	501	101	Pass Pass Pass Pass Pass Pass Pass
Cd-109	7520	7110	106	
Co-57	144	157	91.8	
Ce-139	210	209	100	
Sn-113	437	456	95.9	
Cs-137	212	205	103	
Y-88	739	720	103	
Co-60	306	313	97.8	

PAI sets control limits for gamma spectroscopy as follows : Control Limits = Known \pm 15%

Data stored in file \gdr\prt\S03009S1.96P

Method 901.1 (Modified)

Lab Name: Paragon Analytics, Inc.

Date Collected: 04/01/94 10:00

Client Name: Allied Technology Group

Date Analyzed : 03/05/96 19:12

Lab Sample ID: 96-03-009-S2

Sample Matrix : Soil

Client Sample ID: Lab Control

Count Duration:

30 Min.

Nuclide	Reported Activity	Known Value	Percent Recovery	Flag
Am-241	916	1010	90.4	Pass Pass Pass Pass Pass Pass Pass Pass
Cd-109	13500	14400	94.3	
Co-57	309	317	97.5	
Ce-139	393	421	93.3	
Sn-113	909	920	98.8	
Cs-137	404	414	97.6	
Y-88	1280	1450	87.7	
Co-60	616	632	97.5	

PAI sets control limits for gamma spectroscopy as follows : Control Limits = Known \pm 15%

Data stored in file \gdr\prt\S03009S2.96P

APPENDIX I MANIFEST / PERMITS



(970) 490-1511 (970) 490-1522 FAX 1 (800) 443-1511

Chain of Custody

ACCESSION NUMBER.

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(970) 490-1511 (970) 490-1522 FAX 1 (800) 443-1511

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HQ, Industrial Operations Command

ATTN: AMSIO-DMW Rock Island, Illinois 61299-6000 (309) 782-1759 DSN 793- 1759 Fax: (309) 782-2988 DSN 793-2988

FAX TRANSMISSION COVER SHEET

Date:

January 22, 1996

To:

Darren Smith

423

Fax:

(615) 482-3138

Subject:

Hunter's Point (export permit and work plan)

Sender:

David R. Horton

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL (309) 782-1759 DSN 793-1759.

Darren,

Attached is a copy of the approved export petition for the disposal of waste from the cesium remediation at Hunter's Point for your records.

Please give me a call regarding the work plan when you get back in the office. There is a change of scope coming to you via procurement as previously discussed. I also have information on the background levels.

David Horton

cc: Captain Martyn, AMSIO-ACE-D

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PETITION FOR EXPORTATION OF LOW-LEVEL RADIOACTIVE WASTE TO THE BARNWELL. SOUTH CAROLINA DISPOSAL FACILITY

Pursuant to the export provisions of the Southwestern Low-Level Radioactive Waste Disposal Compact Consent Act (Public Law 100-712, Article VI, Subdivision (A), Article III, Subdivision (G) (20),

U.S. Army, HQ, IOC ATTN: AMSIO-DMW Engineering Field Activity West

Rock Island, IL 61299-6000 Hunter's Point Annex
San Francisco, CA

[mile ind address if petitioner]

hereby petitions the Southwestern Low-Level Radioactive Waste Commission to authorize the Petitioner's export of low-level radioactive waste to the disposal facility in Barnwell County, South Carolina. For purposes of this Petition, low-level radioactive waste has the same definition as exists in the Low-Level Radioactive Waste Policy Amendments Act of 1985 (Dublic Law 90-140) or the Southwestern powered Radioactive Waste Disposal Compact Consent Act.

The Southwestern Low-Level Radioactive Waste Commission, upon approval, grants Petitioner the authority petitioned for, subject to the following terms and committees:

- l. An estimate of the volume and missification of low-level radioactive wasts expected to be exported pursuant to this resistant nor the period ensing June 30, 1996 is attached (Attacheme A);
- 2. All low-level radioactive waste experted for disposal must meet South caroline's acceptance criteria;
- 3. Exportation of low-level radioactive waste for disposal is authorized only to the disposal facility in Dernwell County, South Carolina;
- 4. The exercise of this right shall be affective for the period beginning July 1, 1995 to and including June 30, 1996, or the date the Southwestern Regional Disposal Facility begins operation, whichever is earlier;
- 5. The Petitioner is aware of existing environmental conditions at the low-level radioactive waste disposal facility in Barnwell County, South Carolina. The Southwestern Low-Level Radioactive Waste Commission makes no representation regarding such conditions;
- 6. The Petitioner is under no obligation to use the low-level radioactive waste disposal facility in Barnwell County, South Carolina, and is doing so at Petitioner's own risk as an option of choice; and
- 7. The Petitioner agrees to submit to the Southwestern Low-Lavel Radioactive Waste Commission a copy of the signed cover page of the manifest accommanying each shipment.

PETITIONER

By: Stephen R. Mapley	NITTO SHE
[print name]	[signature]
Title: Chief, Radioactive Waste Disposal Di	
Telephone: (309) 782-2933	Date: 18 Oct 95
PETITION APPROVED / DISAPPROVED	SWC B -96- (7)
By:	Date: /6 1.4 1.5
Don J. Womeldorf Executive Director	

BARNWELL PETITION ATTACHMENT A

Engineering Field Activity West, Hunter's Point Annex, San Francisco, CA

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ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS REPORMATION COLLECTION REQUEST: 1,17 HOURS. THIS UNIFORM MANIFEST IS REQUIRED BY NRC TO MEET REPORTING REQUIREMENTS OF FEDERAL AND STATE AGENCES FOR THE SAME TRANSPORTATION AND CHIMPIER WASTE. PORMAND COMMERCIAL REQUIREMENT REDUCTION PROJECT DISEASED, WASHINGTON, DC 2083-0001, AND TO THE PAPERWORK REQUIREMENT AND BURDEN WASHINGTON, DC 2083-0001, AND TO THE PAPERWORK ORM MA U. S. NUCLEAR REGULATORY COMMESSION & MOPER-MANE AND FACILITY SHIPPER LO. HUMBE HRC FORM \$40 AND SOM MANIFEST MUMBER H.Q US ARMY, ENDUSTRIAL OPERATIONS PAGE 1 OF PAGE UNIFORM LOW-LEVEL RADIOACTIVE COMMAND ICC, HUNTERS POINT INSH CHAN: AMS 10-DAW (CROCKS) NAC FORM S41 AND S41A PAGEIS COLUECTOR NRC FORM 542 AND \$42A WASTE MAMPEST PAGE(S) usN-95-007-1788 ROCK ISLAND IL 61299-6000 PROCESSOR ADDITIONAL INFORMATION SHIPPING PAPER COMPANION THE ML BRAY JOC CONSIGNEE -- Harma and Facility Adden GENCY TELEPHONE NUMBER (Manual Anni Code) 0137-00-%-E 45V-96-007-179A DEPENSE CONSULIDATION PACILITY CLIFF BOWERS 539-5610 DUTY SUPERVISOR CONTACT SC HWY 64 TELEPHONE NUMBER (notate Area Code) MR. DAVE SONG (415)244-2561 SNBLLING, SC 29812 (803) 259-1119 IED TELHNULOGY GROUP CONSULIDATED MUTUR FREIGHT SIGNATURE -- Authorized consignor automobilizing works receipt AN "EXCLUSIVE USE" SHIPMENT? 3. TOTAL HUMBER OF PACKAGES CONTYNED ON THIS MANUFEST NA 5812-A LARIBERA 4 DOPPHIS DATE 10. CERTIFICATION LIVERMURE, CA 94550 3-7-96 EPA REGULATED E RECURSION A ed, marked, and labeled and are in proper condu Mw. CHAISTOPHER J. MILLER (\$10) 783-7100 ernests of 10 CFR Parts ID and 61, or equivalent state regul NA AUTHORIZED SIGNATURE willy brems. AGBNT FOR US ARMY JOC 3-7-96 11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION \$nebuling pages thisping name, heared steen, UH ID number, and any additional information DOT LAND PEDRICUAL RACIONICUDES 18. IDENTIFICATION NUMBER OF PACKAGE 19. TOTAL PACKAGE ACTIVITY IN SI UNITS M TOTAL WEGHT ACTIVE MATERIAL EXCEPTED PACKAGE-SOLID, OXIDE, ASPABLT RACHUACTIVE NA C5-137 O QUANTITY OF MATERIAL 7, UN 2910 NA 1 545 CESIUM 2.12 MBa KTWE MATERIAL, BXCBPTBO PACKAGE -SOLID, OXIDE ASPENT NA RADIOACTIVE Cs -137 O QUAMITY OF MATBRIAL 7, UN2910 2.05 MB4 CESIUM NA 525 ALTIVE MATERIAL, EXCEPTED PACKAGE SOLID, OXIDE, ASPHALT ED DUNNTITY OF MATERIAL ZUNZAIO RADIOMINE NA Cs-137 1.94 MBq ŇΑ 3 510 CESIUM LTIVE MATERIAL, EXCEPTED PACKAGE SOLID OXIDE, ASPANT ED QUANTITY OF MATERIAL 7, UN1910 RADIVACTIVE NA Cs-137 NA 4 1.45 MBa 500 CESIUM

PAGE Form RHA-CT SOUTE CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (5/80)Radioactive Waste Shipment Certification Form General Instructions and Information: This is a two part form to be used by shippers and carriers of radioactive waste. The certifications contained herein satisfy the requirements of Section 13-7-150, of Act No. 499 of 1980, the South Carolina Radioactive Waste Transportation and Disposal Act. This certification along with a copy of the prior notification form shall accompany each shipment of radioactive waste into and within the State of South Carolina. The shipper is to complete his portion of the form and present it to the carrier as part of the shipping documents. Upon receipt, the carrier shall complete his portion of the form. Upon delivery of the shipment to the consignee, a copy of this certification form, and a copy of the Prior Notification and Manifest form with the consignee acknowledgement, shall be returned to the Department. Part I: Shipper's Certificate of Compliance 1. Name of Shipper and Address: 2. Shipment Identification No. H. Q. U.S. ARMY, IN OUSTRIAL OPERATIONS COMMAND (FOC) USN-45-007-1788 HUNTELS POINT NISH UTTN: Apisio-omer (crocks) 3. Transport Permit No. 0137-00-95-E RICK ISLAND IL 61299-6000 Telephone No. (309) 762-0336 In compliance with Act No. 499 of 1980, the South Carolina Radioactive Weate Transportation and Disposal Act, I hereby certify on behalf of the above-named shipper to the South Carolina Department of Health and Environmental Control that the above-named shipper has complied with all provisions of Act No. 499 of 1980, and all applicable laws and administrative rules and regulations, both State and Federal, regarding the packaging, transportation, storage, disposal and delivery of such wastes. I further certify that this shipment of radioactive waste has been inspected within 48 hours of the time of departure and that no items of non-compliance with applicable laws, rules or regulations were found. Date WILLIE BREMER AGENT FOR WARMY TUC Typed Name and Title of Agent of Shipper willin Bremy. Signature Part II: Carrier's Certification 1. Name of Carrier and Address: 2. Shipment Identification No. CONSOLIDATED MOTEL FREIGHT USN-95-007-1788 5812-A La RIBERA ST LIVERMORE, CA 94550 3. Transport Trailer No. Telephone No. (510) 783-7100

Schedule Date of Departure of Shipment: 3-7-96 5. Estimated Date of Arrival of Shipment: 3-13-96 Certification is hereby made to the South Carolina Department of Health and Environmental Control

that: (a) the shipper has provided the carrier with a copy of the shipment manifest, the certificate of compliance, and the routing instructions; (b) the shipment of radioactive waste has been properly placerded for transport according to applicable U.S. Department of Transportation Regulations; (c) all shipping papers originated or reproduced by the carrier have been properly executed; (d) the transport vehicle has been inspected according to applicable State and Federal regulations within the prescribed intervals and that all safety and operational components are in good working order and meet the requirements of regulations; (e) all drivers who will operate the vehicle within the State of South Carolina are qualified to transport hazardous materials as specified by applicable U.S. Department of Transportation regulations; (f) the Department shall be immediately notified of any variance, occurring after departure, from the shipper's notification of primary routes in South Carolina and estimated date of arrival; (g) all applicable laws and administrative rules and regulations, both State and Federal, regarding the transportation of radioactive wastes will be complied with.

DEEC 803 (5/80)

(Copies of this form may be reproduced locally as needed)

Signature

PAGE

Shipment No.

USN-95-007-1788

Carrier No. -

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Consolidated Motor Freight (Name of Carrier)

ORIGINAL-NOT NEGOTIABLE

Date:

3/7/96

TO:						FROM:					
Consignee:	Defense C	Consolidation F	Facility / CNSI			Shipper:	Affied Ted	thnology Gro	up		
Street;	SC HWY.	64	atin: Cliff	Bowers		Street:	47375 Fre	emont Blvd.			
Phone:	(803) 259-	-1119				City:	Fremont		CA	- Zip Code	94538
City: Snetting		State:	sc	Zip Code	29812	24 hour E	mergency	contact Tel.	No.	(509) 539-	
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